Committee of the Whole Meeting

May 7, 2013

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
MAY 7, 2013

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, May 7, 2013, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Review of Transfers and Disbursements (Item N.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	Southwest Michigan Partnership, LLC Presentation – *Ron Kitchens*	4:05 – 4:30 p.m.
3.	Airport Project – *Cliff Moshoginis*	4:30 – 4:45 p.m.
4.	Schedule a Public Hearing on the Establishment of a Groundwater Restricted Zone for Parker Hannifin (Item P.) – *Thom Canny*	4:45 – 5:00 p.m.
5.	Facilities Master Plan Update – John Faul	5:00 – 5:15 p.m.
6.	Pension Plans Overview – *Tracie Moored*	5:15 – 6:00 p.m.
7.	Any other items	
8.	Executive Session	
9.	Adjournment – no later than 6 p.m.	

The meeting will be held in the County Administration Building, 201 West Kalamazoo Avenue, Kalamazoo, Michigan, in Room 207A. Questions regarding the meeting may be addressed to the Kalamazoo County Board of Commissioners, 201 West Kalamazoo Avenue, Kalamazoo, MI 49007, or by telephoning (269) 384-8111.

Dina Sutton

Dina Sutton
Office Manager for Administrative Services

MAY 1, 2013

MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

Dina Sutton
Office Manager for Administrative Services
KALAMAZOO COUNTY GOVERNMENT
201 West Kalamazoo Avenue
Kalamazoo, Michigan 49007
TELEPHONE: (269)384-8111
TDD PHONE: (269)383-6464

I./N.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

MAY 7, 2013

	DISBURSEMENTS
Claims	2,879,531.60
TOTAL CURRENT CLAIMS	2,879,531.60

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

MAY 7, 2013

Department/Account		Decrease	Increase
Prosecuting Attorney:			
Printing & Binding	101-229-727.00	2,000	
Postage	101-229-728.00	1,500	
Steno/Transcripts	101-229-803.01	500	
Copy Charges	101-229-729.00		1,500
Internal Communications Expense	101-229-849.00		1,500
Communications Expense	101-229-850.00		500
Equipment Rent/Lease	101-229-941.00		500
Alignment of budget with actual expenditures			
HCS - Administration:			
Local Grant Revenue	221-203-600.03		4,200 R
Special Projects	221-203-957.34		4,200
Health Equity Awareness Campaign remaining budget			

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
860.00	RADISSON HOTEL	ATTENDED MAC CONFERENCE 3-18-13 THROUGH	1303MAC013	288.94	
860.00	ZULL, JOHN W	TRANSPORTATION & LUGGAGE REIMBURSEMENT	WASHINGTON D	97.01	
860.00	MATUREN, DAVID	MILEAGE REIMBURSEMENT FOR LANSING MI	032013	88.14	
860.00	IDEN, BRANDT	2013 GOVERNOR'S ECONOMIC SUMMIT MARCH	032413	580.70	
860.00	ROGERS, JULIE M	MAC CONFERENCE MILEAGE, PARKING & LUNCH	040313	202.10	
860.00	WASHINGTON HILTON&TOWERS HOTEL	COMMISSIONER BUSKIRK ATTENDED NACO	030113	1,249.34	
860.00	BUSKIRK, DAVID	NACO CONFERENCE MILEAGE REIMBURSEMENT	WASHINGTON D	678.00	
860.00	RADISSON HOTEL	ATTENDED MAC CONFERENCE 3-18-13 &	1303MAC013	144.47	
860.00	OMNI SHOREHAM HOTEL	COMMISSIONER ZULL ATTENDED NACO	03012013	1,035.08	
956.00	BENDER PHD, LEWIS G	BOARD OF COMMISSIONERS WORKSHOP APRIL	04092013	2,239.19	
957.55	WESTERN MICHIGAN UNIVERSITY	CATERING FOR BOC WORKSHOP ON APRIL 6,	BC245	370.20	
957.57	CHARTER COMMUNICATION	CABLE ACCESS	040713	32.38	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**7,005.55**	
101-102	**COUNTY ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	1,112.92	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	205.02	
860.00	EMBASSY SUITES	LODGING FOR PETER BATTANI THAT ATTENDED	030513	1,232.04	
860.00	BATTANI, PETER	TRANSPORTATION TO AND FROM HOTEL ROOMS	3-11-13	231.33	
957.55	BATTANI, PETER	NACO CONFERENCE, WASHINGTON DC FOR	3-11-13	317.75	
957.57	SEALS, MICHAEL	MAC CONFERENCE REIMBURSEMENT FOR	03202013	103.94	
		Sub Total 101-102 COUNTY ADMINISTRATION		**3,203.00**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917 QUESTIONNAIRES	113536	47.76	
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917	113548	516.25	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 1475 SUMMONSES	PERMIT360	560.57	
728.00	FEDERAL EXPRESS	3300-3253-7	2-220-38509	42.07	
728.00	U.S. POSTMASTER	REPLENISH STAMPS	STAMPS	41.00	
730.00	AMAZON.COM	VIDEOSECU TV WALL MOUNT ARTICULATING	03122013	25.98	
730.00	JB PRINTING CO	#10 WINDOW ENVELOPES	58173	325.00	
730.00	CARTRIDGE WORLD	ITEM 16386 Q5942A HP Q5942A	93843	104.00	
730.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT SUPPLIES	IN26526	7.00	
730.00	AMAZON.COM	WINSOME WOOD ROCHESTER CONSOLE TABLE	03072013	110.72	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	418.68	
730.00	CARTRIDGE WORLD	ITEM 2317 Q7551 HP 3027	93885	250.20	
730.00	AMAZON.COM	TABLET PEN FOR IPHONE 4	107-7132201-887	3.42	
730.00	AMAZON.COM	SNUG IPAD 2 LEATHER CASE COVER	107-7653777-559	29.99	
730.00	CDW GOVERNMENT, INC.	MS WIRELESS DESKTOP 800 KEYBOARD/MOUSE	1BBHC0J	28.72	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 5/1/13 - 4/5/13	04/05/13	-72.96	
730.00	CARTRIDGE WORLD	CC364A HP LJ P4014 CREDIT	87202	-600.00	
730.00	CARTRIDGE WORLD	OFFICE SUPPLIES	87037	1,108.00	
730.17	BEST BUY	TWO IPADS AND ACCESSORIES.	03/29/2013	799.55	
730.17	BEST BUY	RETURN OF TAX.	0413 017 6960	-39.60	
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	826912025	775.98	
732.20	MICHIGAN LAWYERS WEEKLY	ACCT 0346537 ~	0346537	199.00	
803.00	KLOMPARENS, LILIANA	RODNEY MOORE	2013-6266-FH	135.30	
803.00	FOLEY, BRENDA K.	TRANSCRIPT	2235	451.00	
803.00	RUPERT, MONICA	BRADLEY GILHOUSEN	11 1536 FY	51.25	
803.00	QUARRY, REBECCA	DANNY P VINCENT	2013-0145-FX	188.60	
803.00	KLOMPARENS, LILIANA	MICHAEL DIABOLIS GRIFFIS	2013-0067-FH	127.10	
804.00	PNC BANK	2013-15CC JURY PAYROLL 04112013	2013-15CC	2,567.30	
804.00	PNC BANK	2013-14CC JURY PAYROLL 04052013	2013-14CC	2,287.70	
804.00	PNC BANK	2013-16CC JURY PAYROLL 04192013	2013-16CC	631.10	
805.00	PARKMAN, SHEILA - WITNESS FEES	JUVENILE WITNESSES	WITNESS FEES	14.62	
805.01	WENDT, JEFFREY, PHD	2012-0041 EXPERT WITNESS FEES	2012-0041	1,237.50	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0004 ATTORNEY FEES	2013-0004	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0477 RETAINED COUNSEL	2013-0477	50.00	
806.05	KOENIG, ALAN B	2013-0198 ATTORNEY FEES	2013-0198	800.00	
806.05	KOENIG, ALAN B	2013-0053 ATTORNEY FEES	2013-0053	460.00	
806.05	KOENIG, ALAN B	2013-0293 ATTORNEY FEES	2013-0293	460.00	
806.05	KOENIG, ALAN B	2013-0226 ATTORNEY FEES	2013-0226	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0506 ATTORNEY FEES	2013-0506	460.00	
806.05	SVIKIS, ANDIS	2013-0253 ATTORNEY FEES	2013-0253	460.00	
806.05	KINNEY PLC, JAMES M	2012-1129 ATTORNEY FEES	2012-1129	460.00	
806.05	KINNEY PLC, JAMES M	2013-0116 ATTORNEY FEES	2013-0116	460.00	
806.05	KINNEY PLC, JAMES M	2012-2895 ATTY FEES; PV HRG	2012-2895	150.00	
806.05	CHAMPION LAW OFFICES	2013-0510 ATTORNEY FEES	2013-0510	460.00	
806.05	CONVERSE, CAROL M.	2013-0350 RETAINED COUNSEL	2013-0350	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0496 ATTORNEY FEES	2013-0496	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1931 ATTORNEY FEES	2012-1931	460.00	
806.05	CAIRNS, VIRGINIA C	2012-0198 ATTORNEY FEES	2012-0198	800.00	
806.05	KINNEY PLC, JAMES M	2012-0962 ATTY FEES; PV HRG	2012-0962	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0473 ATTORNEY FEES	2013-0473	1,382.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0366 ATTORNEY FEES	2013-0366	800.00	
806.05	SVIKIS, ANDIS	2013-0318 ATTORNEY FEES	2013-0318	460.00	
806.05	SVIKIS, ANDIS	2013-0525 ATTORNEY FEES	2013-0525	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0422 ATTORNEY FEES	2013-0422	265.00	
806.05	KOENIG, ALAN B	2013-0073 ATTORNEY FEES	2013-0073	800.00	
806.05	KOENIG, ALAN B	2012-1663 ATTORNEY FEES	2012-1663	460.00	
806.05	KOENIG, ALAN B	2013-0401 ATTORNEY FEES	2013-0401	460.00	
806.05	KOENIG, ALAN B	2013-0291 MVR/DVR MATERIALS	2013-0291	55.00	
806.05	MCDONOUGH JR, WARD F	2012-0841 ATTORNEY FEES	2012-0841	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-0206 ATTORNEY FEES	2013-0206	460.00	
806.05	KINNEY PLC, JAMES M	2013-0411 ATTORNEY FEES	2013-0411	800.00	
806.05	KINNEY PLC, JAMES M	2013-0412 RETAINED COUNSEL	2013-0412	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0395 ATTORNEY FEES	2013-0395	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-0200 ATTORNEY FEES	2012-0200	150.00	
806.05	SVIKIS, ANDIS	2013-0095 ATTORNEY FEES	2013-0095	230.00	
806.05	ALLEN, THOMAS J	2013-0450 ATTORNEY FEES	2013-0450	460.00	
806.05	KINNEY PLC, JAMES M	2013-0482 ATTORNEY FEES	2013-0482	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0474 RETAINED COUNSEL	2013-0474	50.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0448 RETAINED COUNSEL	2013-0448	50.00	
806.05	MEYER-SOREK, JULIANNE	3/29/13 1.75 HOURS DRUG COURT	032913	131.25	
806.05	SYKES, WILLIAM R.	2013-0428 ATTORNEY FEES	2013-0428	460.00	
806.05	SYKES, WILLIAM R.	2013-0452 ATTORNEY FEES	2013-0452	460.00	
806.05	MCDONOUGH JR, WARD F	2012-1721 ATTORNEY FEES	2012-1721	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-0232 ATTORNEY FEES	2013-0232	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-0475 ATTORNEY FEES	2013-0475	460.00	
806.05	CHAMPION LAW OFFICES	2013-0410 ATTORNEY FEES; 2ND CASE	2013-0410	570.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0402 ATTORNEY FEES	2013-0402	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1320 ATTORNEY FEES	2012-1320	460.00	
806.05	KOENIG, ALAN B	2012-1237 ATTORNEY FEES	2012-1237	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-0225 ATTORNEY FEES	2013-0225	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0240 ATTORNEY FEES	2013-0240	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0302 ATTY FEES; 2ND CASE	2013-0302	230.00	
806.05	CAIRNS, VIRGINIA C	2013-0112 ATTORNEY FEES	2013-0112	460.00	
806.05	CONVERSE, CAROL M.	2012-1766 ATTORNEY FEES	20121766	460.00	
806.05	KOENIG, ALAN B	2013-0345 ATTORNEY FEES	2013-0345	460.00	
806.05	MCDONOUGH JR, WARD F	2011-0919 ATTY FEES; PV HRG	2011-0919	150.00	
806.05	GIPSON, PAUL	2012-1334 ATTORNEY FEES	2012-1334	460.00	
806.05	HILLS, MICHAEL	1.3 HOURS DRUG COURT	031413	97.50	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0303 ATTORNEY FEES	2013-0303	460.00	
806.05	KINNEY PLC, JAMES M	2013-0476 ATTORNEY FEES	2013-0476	1,382.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2011-1872 ATTY FEES; PV HRG	2011-1872	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0447 ATTORNEY FEES	2013-0447	800.00	
806.05	GAGIE, JEFFREY	2013-0396 ATTY FEES; 2ND CASE	2013-0396	230.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-0161 ATTORNEY FEES	2013-0161	460.00	
806.05	KINNEY PLC, JAMES M	2013-0472 ATTORNEY FEES	2013-0472	460.00	
806.05	MCDONOUGH JR, WARD F	2013-0118 ATTORNEY FEES	2013-0118	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0371 ATTORNEY FEES	2013-0371	1,382.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0222 ATTY FEES; 2ND CASE	2013-0222	230.00	
806.05	KOENIG, ALAN B	2013-0114 ATTORNEY FEES	2013-0114	460.00	
806.05	GAGIE, JEFFREY	2013-0360 ATTORNEY FEES	2013-0360	460.00	
806.05	KINNEY PLC, JAMES M	2012-1275 ATTY FEES; PV HRG	2012-1275	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0435 ATTORNEY FEES	2013-0435	460.00	
806.05	ALLEN, THOMAS J	2013-0325 ATTORNEY FEES	2013-0325	460.00	
806.05	GAGIE, JEFFREY	20130035 RETAINED COUNSEL	2013-0035	50.00	
806.05	KOENIG, ALAN B	2013-0251 ATTORNEY FEES	2013-0251	460.00	
806.05	KOENIG, ALAN B	2013-0046 ATTY FEES; DC DISPO	2013-0046	265.00	
806.05	KOENIG, ALAN B	2012-0080 ATTY FEES; PV HRG	2012-0080	150.00	
806.05	MCDONOUGH JR, WARD F	2013-0501 ATTORNEY FEES	2013-0501	800.00	
806.05	MEYER-SOREK, JULIANNE	2013-0309 ATTORNEY FEES	2013-0309	460.00	
806.05	CONVERSE, CAROL M.	2013-0342 ATTORNEY FEES	2013-0342	800.00	
806.05	MEYER-SOREK, JULIANNE	2013-0223 ATTORNEY FEES	2013-0223	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0415 ATTORNEY FEES	2013-0415	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0488 ATTORNEY FEES	2013-0488	460.00	
806.05	KOENIG, ALAN B	2013-0075 ATTORNEY FEES	2013-0075	460.00	
806.05	KOENIG, ALAN B	2013-0197 ATTY FEES; 2ND CASE	2013-0197	400.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	MCDONOUGH JR, WARD F	2013-0513 ATTORNEY FEES	2013-0513	460.00	
806.05	GAGIE, JEFFREY	2013-0321 ATTORNEY FEES	2013-0321	460.00	
806.05	KINNEY PLC, JAMES M	2012-0831 ATTY FEES; PV HRG	2012-0831	150.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-1635 ATTY FEES; PV HRG	2012-1635	150.00	
806.05	GIPSON, PAUL	2013-0108 ATTORNEY FEES	2013-0108	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0379 ATTORNEY FEES	2013-0379	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0203 ATTY FEES; DC DISPO	2013-0203	265.00	
806.05	ALLEN, THOMAS J	2013-0439 ATTORNEY FEES	2013-0439	460.00	
806.05	CONVERSE, CAROL M.	2013-0498 ATTORNEY FEES	2013-0498	460.00	
806.05	SYKES, WILLIAM R.	2013-0280 ATTORNEY FEES	2013-0280	800.00	
806.05	SYKES, WILLIAM R.	2012-0320 ATTY FEES; PR HRG	2012-0320	150.00	
806.05	GAGIE, JEFFREY	2013-0413 ATTORNEY FEES	2013-0413	460.00	
806.05	KINNEY PLC, JAMES M	2012-1830 ATTORNEY FEES	2012-1830	460.00	
806.05	SYKES, WILLIAM R.	2013-0279 ATTORNEY FEES	2013-0279	460.00	
806.05	TURPEL, KEITH	2013-0433 ATTORNEY FEES	2013-0433	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-0195	2013-0195	463.56	
806.05	MEYER-SOREK, JULIANNE	2013-0393 ATTORNEY FEES; 2ND CASE	2013-0393	230.00	
806.05	CHAMPION LAW OFFICES	2013-0528 RETAINED COUNSEL	2013-0528	50.00	
806.05	SVIKIS, ANDIS	2013-0502 ATTORNEY FEES	2013-0502	800.00	
806.05	SVIKIS, ANDIS	2013-0514 ATTORNEY FEES	2013-0514	460.00	
806.05	GAGIE, JEFFREY	2013-0380 ATTORNEY FEES	2013-0380	460.00	
806.05	GAGIE, JEFFREY	2013-0464 ATTORNEY FEES	2013-0464	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0109 ATTORNEY FEES	2013-0109	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0485 ATTORNEY FEES	2013-0485	460.00	
806.05	CHAMPION LAW OFFICES	2013-0515 ATTORNEY FEES	2013-0515	460.00	
806.05	KOENIG, ALAN B	2010-1996 ATTY FEES; PV HRG	2010-1996	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0138 ATTORNEY FEES	2013-0138	800.00	
806.05	HILLS, MICHAEL	1.5 HOURS DRUG COURT	041213	112.50	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0385 ATTORNEY FEES	2013-0385	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0494 ATTY FEES; DC DISPO	2013-0494	265.00	
806.05	KOENIG, ALAN B	2013-0124 ATTORNEY FEES	2013-0124	800.00	
806.05	KOENIG, ALAN B	2013-0188 ATTORNEY FEES	2013-0188	800.00	
806.05	KOENIG, ALAN B	2010-2055 ATTORNEY FEES	2010-2055	460.00	
806.05	KOENIG, ALAN B	2013-0078 RETAINED COUNSEL	2013-0078	50.00	
806.05	KOENIG, ALAN B	2012-0479 RETAINED COUNSEL	2012-0479	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	CHAMPION LAW OFFICES	2013-0526 ATTORNEY FEES	2013-0526	460.00	
806.05	SYKES, WILLIAM R.	2013-0386 ATTORNEY FEES	2013-0386	460.00	
806.05	KOENIG, ALAN B	2013-0295 ATTORNEY FEES	2013-0295	460.00	
806.05	KOENIG, ALAN B	2013-0459 ATTORNEY FEES	2013-0459	460.00	
806.05	KOENIG, ALAN B	2012-0808 ATTY FEES; PV HRG	2012-0808	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1394 ATTORNEY FEES	2012-1394	800.00	
806.05	SYKES, WILLIAM R.	2013-0453 ATTY FEES; 2ND CASE	2013-0453	400.00	
806.05	SYKES, WILLIAM R.	2013-0432 RETAINED COUNSEL	2013-0432	50.00	
806.05	CONVERSE, CAROL M.	2013-0497 ATTORNEY FEES	2013-0497	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1855 ATTY FEES; PV HRG	2012-1855	150.00	
806.05	RAWLS, LINDA J	2012-0601 ATTORNEY FEES	2012-0601	460.00	
806.05	TURPEL, KEITH	2013-0434 ATTORNEY FEES	2013-0434	460.00	
806.05	KINNEY PLC, JAMES M	2009-1940 ATTY FEES; PV HRG	2009-1940	150.00	
806.05	KOENIG, ALAN B	2007-0415 ATTY FEES; PV HRG	2007-0415	150.00	
806.05	MCDONOUGH JR, WARD F	2013-0425 ATTY FEES; 2ND CASE	2013-0425	230.00	
806.05	HILLS AT LAW PC	2013-0351 ATTY FEES; NOLLE	2013-0351	50.00	
806.05	GAGIE, JEFFREY	2013-0416 ATTORNEY FEES	2013-0416	800.00	
806.05	GAGIE, JEFFREY	2012-1330 ATTORNEY FEES	2012-1330	800.00	
806.05	KOENIG, ALAN B	2012-0629 RETAINED COUNSEL	2012-0629	50.00	
806.05	KOENIG, ALAN B	2013-0163 ATTORNEY FEES	2013-0163	460.00	
806.05	GAGIE, JEFFREY	2013-0429 ATTORNEY FEES	2013-0429	460.00	
806.05	KOENIG, ALAN B	2012-0099 ATTORNEY FEES	2012-0099	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-0093 ATTORNEY FEES	2013-0093	460.00	
806.05	REISTERER JR, MICHAEL P	2011-1983 ATTY EXTRAORDINARY FEES	2011-1983	700.00	
806.07	VEEN, DANIEL	13-38NA 13-49DL 11-152NA	032913	225.00	
806.07	MARTELL P.C., CHARLES E	09-397NA 01-353NA 12-537DL	041213	318.75	
806.07	MCINTYRE, MICHELLE	10-131NA 13-172NA	041213	150.00	
806.07	BURNESS, STEPHEN W	12-43DL 11-90NA 02-79NA 13-126NA	040113	412.50	
806.07	CAREY, PHILIP R.	13-160NA 12-51NA 12-570NA 03-95NA	040713	250.00	
806.07	MCINTYRE, MICHELLE	13-172NA	041613	112.50	
806.07	ALLEN, THOMAS J	VERMILYER, ARIANNA PRE	20110152NA	75.00	
806.07	LEO-BARANSKI, DORI K	12-558NA 03-75NA	032913	243.75	
806.07	ALLEN, THOMAS J	BROWN, TRAYVONTE PRE	20130158DL	112.50	
806.07	CRAIG, MARK J.	10-464NA 09-189DL FDTC 12-15NA	040513	375.00	
806.07	GARY K VOSHELL PC	12-124NA 13-88DL 00-234NA	041813	281.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CIUFFA, BARBARA	12-466NA 12-438NA 13-154NA	041113	331.25	
806.07	SCHLEE, P.C., WILLIAM N.	11-139NA 12-70NA 12-320NA 10-464NA	032813	431.25	
806.07	MCINTYRE, MICHELLE	12-353NA	041513	112.50	
806.07	CIUFFA, BARBARA	03-75NA 12-438NA	040113	281.25	
806.07	DZIALOWSKI, MICHAEL H.	11-126NA 06-396NA 10-265NA	041713	300.00	
806.07	CRAIG, MARK J.	12-163NA 99-300NA 01-29NA 13-87NA	041113	300.00	
806.07	KIRKPATRICK, NANCY L	11-359DL 13-160NA 13-64NA 13-134NA	040913	431.25	
806.07	KIRKPATRICK, NANCY L	09-358NA 10-440NA 13-126NA 13-83NA	040413	412.50	
806.07	GARY K VOSHELL PC	12-51NA 12-342DL 13-154NA 13-121DL	041213	356.25	
806.07	GLEASON, MARGARET	08-88NA 12-391NA 09-352NA	040913	300.00	
806.07	DZIALOWSKI, MICHAEL H.	12-159NA 12-4887NA 13-100NA 12-49NA	032913	312.50	
806.07	LEO-BARANSKI, DORI K	09-127NA 11-435NA 13-126NA	040313	331.25	
806.07	VEEN, DANIEL	13-116NA 11-182NA	041813	150.00	
806.07	ALLEN, THOMAS J	09-358NA 13-160NA	040413	168.25	
806.07	NOBLE, DENISE	11-351NA 12-119DL 13-77NA 09-496NA	041013	300.00	
806.07	PRENTICE-SAO, SUSAN	12-70NA 12-36NA 13-155NA 13-51NA	032913	562.50	
806.07	LEO-BARANSKI, DORI K	13-126NA 12-546BA	040313	200.00	
806.07	LEO-BARANSKI, DORI K	13-83NA 12-204NA 12-408NA 13-160NA	041213	393.75	
806.07	IHRIG, STEPHEN D	13-84NA 13-77NA 12-376NA 10-265NA	041713	337.50	
806.07	BURNESS, STEPHEN W	10-48NA 12-114NA 06-213NA 13-27DL	041013	318.75	
806.07	CAREY, PHILIP R.	07-159DL 02-262NA 13-174NA 11-126NA	041613	431.25	
806.07	BOSMA, GREGORY R.	01-339NA	041613	168.75	
806.07	BOSMA, GREGORY R.	10-431DL 01-334NA 13-177NA	041613	162.50	
806.07	PRENTICE-SAO, SUSAN	99-186NA 11-90NA 13-62NA 13-93NA	040413	375.00	
806.07	MARTELL P.C., CHARLES E	03-109NA 13-110DL 10-357NA 12-15NA	040513	318.75	
806.07	NOBLE, DENISE	12-397NA 06-84NA 11-154NA 13/83NA	040413	300.00	
806.07	INNES, DONNA J	12-46NA 01-353NA	041113	187.50	
806.07	VEEN, DANIEL	13-74NA 13-93NA	040413	232.50	
806.07	VEEN, DANIEL	12-163NA 11-351NA	040913	265.00	
806.07	VEEN, DANIEL	12-204NA 11-162NA	040813	230.00	
806.07	GARY K VOSHELL PC	12-49NA 13-51NA	032913	225.00	
806.07	MEYER-SOREK, JULIANNE	09-396NA 13-83DL 13-18NA 11-154NA	040413	343.75	
806.07	POWERS, THOMAS	12-428NA	040413	393.75	
806.07	POWERS, THOMAS	11-152NA	032913	75.00	
806.07	NOBLE, DENISE	13-76DL 09-496NA 13-176DL 13-13DL	041513	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CAREY, PHILIP R.	13-154NA 13-115NA 10-302NA 13-132NA	041213	318.75	
806.07	DZIALOWSKI, MICHAEL H.	10-265NA 13-165NA 06-396NA 11-162NA	040813	337.50	
806.07	HUBBELL, FREDERICK R.	12-249DL 12-466NA 13-134NA 12-466NA	041213	337.50	
806.07	GLEASON, MARGARET	13-127NA 11-92NA 12-364NA	041813	300.00	
806.07	VEEN, DANIEL	02-79NA 12-34NA	040413	322.50	
806.07	SCHLEE, P.C., WILLIAM N.	12-518NA 13-100NA 12-06DL 03-95NA	040113	300.00	
806.07	NOBLE, DENISE	13-80NA 12-456NA 11-225DL 12-456NA	040913	300.00	
806.07	PAYNE, E DORPHINE	12-430DL 13-84NA 01-353NA 12-278NA	041213	393.75	
806.07	SYKES, WILLIAM R.	13-153NA 13-68DL 13-133NA 03-75NA	040313	393.75	
806.07	SCHLEE, P.C., WILLIAM N.	10-48NA 13-64NA 13-171NA	041113	406.25	
806.07	IHRIG, STEPHEN D	13-147DL 10-265NA 13-46NA 13-15DL	032913	300.00	
806.07	SNELL, ROGER A P40337	12-354DL 11-427DL 13-177NA 13-78NA	041713	375.00	
806.07	SNELL, ROGER A P40337	10-107NA 13-171NA 11-41DL	041213	318.75	
806.07	PRENTICE-SAO, SUSAN	13-14NA 13-51NA 12-466NA 12-124NA	041613	337.50	
806.07	LEO-BARANSKI, DORI K	13-32NA 02-315NA 12-49NA	032813	250.00	
806.07	PAYNE, E DORPHINE	13-174NA 13-0039DL 12-303NA 121-27NA	041813	412.50	
806.07	PAYNE, E DORPHINE	13-35NA 03-95NA 11-154NA 12-34NA	0400413	318.75	
806.07	BOSMA, GREGORY R.	11-116NA 12-114NA 13-116NA 09-397NA	041013	300.00	
806.07	GARY K VOSHELL PC	10-57NA 11-88NA 06-26NA 09-85NA	040413	393.75	
806.07	GARY K VOSHELL PC	13-93NA 12-492NA 13-51NA 12-456NA	040913	356.25	
806.07	ANDERSON, CHARLES A.	03-75NA 13-162NA 10-357NA	040513	350.00	
806.07	BOSMA, GREGORY R.	13-23NA 02-79NA 13-23NA 06-26NA	040413	368.75	
806.07	BOSMA, GREGORY R.	06-57NA 94-15NA 13-87NA 09-355NA	041213	275.00	
806.07	DZIALOWSKI, MICHAEL H.	13-100NA 10-464NA 13-162NA 12-526NA	040513	318.75	
806.07	DZIALOWSKI, MICHAEL H.	06-22DL 13-160NA 12-534NA 13-64NA	040413	300.00	
806.07	BOSMA, GREGORY R.	03-109NA 12-412DL 13-162NA	040513	300.00	
806.07	BURNESS, STEPHEN W	13-01NA 13-38NA 13-152NA 13-35NA	040113	337.50	
806.07	BURNESS, STEPHEN W	99-300NA 12-113NA 09-355NA	041213	293.75	
806.07	CIUFFA, BARBARA	12-438NA 13-154NA	041813	143.75	
806.07	BURNESS, STEPHEN W	12-52DL 13-65DL 10-357NA 12-15NA	040113	337.50	
806.07	CAREY, PHILIP R.	10-171DL 13-66DL 10-270NA 03-95NA	040113	300.00	
806.07	LEO-BARANSKI, DORI K	13-146NA 13-170DL 13-171NA 13-134NA	041113	337.50	
806.07	CRAIG, MARK J.	09-61NA 11-435NA 01-38NA	040413	375.00	
806.07	IHRIG, STEPHEN D	09-61NA 11-435NA 12-451DL 12-526NA	040513	375.00	
806.07	MARTELL P.C., CHARLES E	13-345IJ 11-432DL 12-493NA 13-166NA	040913	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	SNELL, ROGER A P40337	02-79NA 12-5NA	041113	187.50	
806.07	SYKES, WILLIAM R.	10-459DL 13-24DL 12-231NA 04-210NA	040813	300.00	
806.07	SYKES, WILLIAM R.	08-446NA 13-115NA 08-231DL 13-131DL	041213	300.00	
806.07	DOMBOS, MICHAEL	02-128NA 13-71NA 09-61NA	040313	337.50	
806.07	CRAIG, MARK J.	12-526NA 03-361NA	040513	150.00	
806.07	CAREY, PHILIP R.	13-84NA 04-210NA 12-492NA 02-262NA	041013	287.50	
806.07	ANDERSON, CHARLES A.	12-492NA 12-391NA 12-492NA	040913	200.00	
806.07	MEYER-SOREK, JULIANNE	12-546NA 13-97DL 09-354DL	040513	225.00	
806.07	MARTELL P.C., CHARLES E	99-263NA 12-428NA 03-109NA	040413	675.00	
806.07	KIRKPATRICK, NANCY L	13-134NA 12-113NA 06-19NA 12-245DL	041113	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	13-110NA 12-570NA 13-96DL	040513	275.00	
806.07	SCHLEE, P.C., WILLIAM N.	03-361NA 13-165NA 08-446NA 08-88NA	040913	337.50	
806.07	ALLEN, THOMAS J	12-317NA 11-222NA	040413	150.00	
806.07	CAREY, PHILIP R.	06-213NA 13-84NA 12-51NA 02-262NA	041113	275.00	
806.07	BOSMA, GREGORY R.	13-152NA 13-36DL 11-399NA 11-222NA	040213	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	10-302NA 09-496NA 13-56DL 13-173NA	041613	356.25	
806.07	SYKES, WILLIAM R.	12-36NA 13-78NA 13-16NA 12-518NA	032813	412.50	
806.07	VEEN, DANIEL	10-304NA 13-99DL	040513	185.00	
806.07	KIRKPATRICK, NANCY L	13-110NA 13-165NA 08-88NA	040813	318.75	
806.07	CRAIG, MARK J.	13-152NA 13-153NA FDTC	032913	356.25	
806.07	DOMBOS, MICHAEL	12-253NA 13-22NA 09-395DL 12-550DL	032713	300.00	
806.07	CRAIG, MARK J.	12-492NA 13-166NA 11-351NA 09-352NA	040913	318.75	
806.07	CRAIG, MARK J.	12-376NA 13-126NA 12-532NA 13-69NA	041813	318.75	
806.07	VEEN, DANIEL	04-210NA 94-15NA	041113	243.75	
806.07	DZIALOWSKI, MICHAEL H.	SALSBURY APP	20100159NA	1,510.40	
806.07	CRAIG, MARK J.	01-38NA 09-161NA 12-546NA 13-161NA	040413	300.00	
806.07	CRAIG, MARK J.	13-174NA 11-24DL 12-376NA 13-87NA	041613	356.25	
806.07	CRAIG, MARK J.	FDTC	041213	150.00	
806.07	HUBBELL, FREDERICK R.	11-161NA 13-40DL 13-45NA 11-161NA	040113	412.50	
806.07	DZIALOWSKI, MICHAEL H.	12-51NA 12-139NA 12-466NA	041213	275.00	
806.07	SCHLEE, P.C., WILLIAM N.	11-90NA 12-317NA 13-56DL 13-93NA	040413	375.00	
806.07	VEEN, DANIEL	10-304NA	041813	93.75	
806.07	SNELL, ROGER A P40337	12-320NA 12-103NA 13-78NA 13-153NA	032813	375.00	
806.07	CRAIG, MARK J.	09-358NA 12-317NA 02-79NA 10-57NA	040213	375.00	
806.07	NOBLE, DENISE	12-317NA 13-77NA 06-84NA	032113	275.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	ALLEN, THOMAS J	09-395DL 12-533DL 12-82DL	041513	281.25	
806.07	ALLEN, THOMAS J	GAINES LLANNA ET AL PRE	20130161NA	75.00	
806.07	BOSMA, GREGORY R.	10-302NA 02-262NA	041213	150.00	
806.07	VEEN, DANIEL	11-280NA 99-245NA 13-116NA	041813	233.75	
806.07	MCINTYRE, MICHELLE	13-44DL	040513	75.00	
806.07	MCINTYRE, MICHELLE	12-389DL 13-62NA	040213	150.00	
806.07	MCINTYRE, MICHELLE	13-133NA 13-157DL	032913	187.50	
806.07	MCINTYRE, MICHELLE	13-74NA	040413	75.00	
806.07	DZIALOWSKI, MICHAEL H.	13-160NA 13-14NA 13-64NA 06-213NA	4/10/13	431.25	
806.07	DZIALOWSKI, MICHAEL H.	12-49NA 04-302NA 11-399NA 11-35NA	040213	300.00	
806.07	ALLEN, THOMAS J	12-533DL 06-396NA 13-126NA	041713	225.00	
806.07	ALLEN, THOMAS J	LEE/WILLIAMS PRE	20130164NA	112.50	
806.07	ALLEN, THOMAS J	MAHONE/PARKER PTR	20130074NA	75.00	
806.07	ALLEN, THOMAS J	HUGHES, AZARIAH ET AL PRE	20100464NA	75.00	
806.07	SYKES, WILLIAM R.	12-353NA 12-364NA 12-438DL 13-78NA	041713	393.75	
806.09	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	12-7619PP MCKINSTRY SHOW CAUSE	041213	300.00	
806.09	CONVERSE, CAROL M.	MCKINSTRY HRG	MCKINSTRY	225.00	
806.09	SNELL, ROGER A P40337	FOC HRG	041113	225.00	
808.27	KARRAKER, JOHN D.	PROCESS OF SERVICE	SVC OF PROCE	595.48	
808.27	MAYO, GRETCHEN	PROCESS OF SERVICE	SVC OF PROCE	414.57	
808.27	UNION COUNTY SHERIFF	1999-300NA	04152013	15.00	
808.27	LUCAS COUNTY SHERIFFS OFFICE	SERVICE OF PROCESS 20100324NA	20100324NA	25.00	
808.27	TEAM COURIERS LLC	3/25-4/05 COURIER SERVICES	646	500.24	
808.27	CHASE, CHUCK	PROCESS OF SERVICE	SVC OF PROCE	153.47	
808.36	WOLF, NELLY	2013-7209 PP JORGE MARTINEZ TRANSLATOR	2013-7209	128.93	
808.62	SNELLING 10369	20713-00000380 MOSLEY, WINTER	4919521	1,387.60	
808.62	SNELLING 10369	20713-00000380 MOSLEY, WINTER	4918013	1,379.43	
850.00	CHARTER COMMUNICATION	CHARTER TV	04072013	21.74	
860.00	PARKMAN, SHEILA	MARCH TRAVEL	TRV	61.30	
860.00	BROOKS, NEIL	MARCH TRAVEL	TRV	74.58	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	1000310076	338.52	
931.00	CORNERSTONE OFFICE SYSTEMS	PO0099 TONER	IN25781	7.00	
931.00	CORNERSTONE OFFICE SYSTEMS	PO0099 STAPLES	IN26019	137.20	
931.00	NORCON	0023716 REPLACED MIC	0058863	57.85	
941.00	US BANCORP EQUIPMENT FINANCE	500-0275599-000	224353896	657.13	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
956.00	GAYLORD PALMS HOTEL	HARDESTER/FL - ODYSSEY SEMINAR	HARDESTER/FL	181.47	
958.00	EXECUTIVE COMMUNICATION SYSTEM	REPLACEMENT EAR CUSIONS	650088	11.85	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**119,743.62**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
807.01	AMERICAN BAR ASSOCIATION	GIGUERE ABA MEMBERSHIP REGISTRATION	2504977887	112.50	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**112.50**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
744.02	JONES, HERFF	ROBES TRANSPORTATION AND HANDLING	1391110	313.52	
860.00	GORSALITZ, HON. STEPHEN	FEB AND MAR 2013 TRAVEL	03192013	293.80	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**607.32**	
101-136	**DISTRICT COURT**				
727.00	FORMS TRAC, ENTERPRISES	FORM FTE-94371, DEFAULT	60614	790.60	
727.00	FORMS TRAC, ENTERPRISES	FORM FTE-109899, COLLECTION POST CARD,	60615	464.45	
728.00	UPS STORE #4830	SHIPMENT CHARGES TO RETURN JUDGES ROBE	1Z7E17V603233	11.25	
729.00	APPLIED IMAGING	COPY OVERAGE CHARGES FOR MPC4502'S AT	463251	84.88	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/25/13 - 3/29/13	03/29/13	203.64	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 5/1/13 - 4/5/13	04/05/13	-259.35	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	32.21	
730.00	KCMCA	DEFIBRILLATOR BATTERIES & PADS,	2098	89.96	
730.00	HARBRO ROBES	REFUND OF BLACK JUDGES ROBE, J2BVI	67823	-110.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	246.51	
730.00	CHARTER COMMUNICATION	CHARTER TV	04072013	21.75	
730.00	WEST MICHIGAN STAMP & SEAL	P-50 NEW DIE & PAD, DC NORTH	16056	18.75	
730.00	WEST MICHIGAN STAMP & SEAL	REPLACEMENT INK PADS, BLACK, SI-15	16032	15.50	
730.17	CDW GOVERNMENT, INC.	HP LASERJET PRO 400 M401N DISTRICT	1BBJH63	287.04	
732.20	MICHIGAN LAWYERS WEEKLY	MICHIGAN LAWYERS WEEKLY, 52 ISSUES,	0360697	339.00	
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	826912025	28.14	
804.00	PNC BANK	2013-12DC JURY PAYROLL 04192013	2013-12DC	458.80	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	113620	17.16	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	113537	19.88	
804.00	PNC BANK	2013-11DC JURY PAYROLL 04122013	2013-11DC	794.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	041213	197.80	
806.06	MEYER-SOREK, JULIANNE	2013 DISTRICT COURT MISDEMEANOR	1	866.50	
806.06	DUFON, JEFFERY	2013 DISTRICT COURT MISDEMEANOR	1	4,799.33	
806.06	ANDERSON, CHARLES A.	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	KRIEKARD, WILLIAM	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	CITY OF KALAMAZOO	FOIA REQUEST FOR CASE #1306736OT	1000073511	5.00	
806.06	INNES, DONNA J	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	KOENIG, ALAN B	2013 DISTRICT COURT MISDEMEANOR	1	2,599.50	
806.06	BROWN, RANDALL	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	SNELL, ROGER A P40337	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
807.01	MADCPO	2013 MADCPO ANNUAL MEMBERSHIP DUES: J.	482013MADCPO	250.00	
808.00	KLOMPARENS, LILIANA	TRANSCRIPT PREPARATION FOR CASE	04032013LK	16.40	
808.00	THOMSON REUTERS	CLEAR INVESTIGATOR CHARGES, 3/1 -	826959182	236.16	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	39	540.00	
808.06	BROWN, RANDALL	ATTORNEY FEES FOR CASE #1214330SM	03282013RB	67.12	
808.36	HISPANIC AMERICAN COUNCIL	INTERPRETATION SERVICES, CASE	494	66.59	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION, MARCH 2013	TL50981	99.50	
808.36	JOSE ALVARADO INTERPRETATION	INTERPRETATION SERVICES, CASE	030813JA	51.14	
808.36	MANDWEE, HABIB	INTERPRETATION SERVICES, CASE #1205590OD	55	180.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	164.95	
860.00	YEAGER, JANET	MILEAGE REIMBURSEMENT FOR TRAVEL	03082013JY	27.12	
860.00	GARCIA, LINDA	MILEAGE REIMBURSEMENT FOR ROUNDTRIP	032113LG	87.01	
911.00	CNA SURETY	SURETY BOND FOR MAGISTRATE N. SCHABERG,	14986331	175.00	
931.00	WHEELER ELECTRONIC BUS MACHINE	MAINTENANCE/REPAIR OF PAPER SHREDDER,	56131	285.00	
931.13	CITY OF KALAMAZOO	FIRST QUARTER 2013 BUILDING MAINTENANCE	1000073282	26,250.00	
931.13	CITY OF PORTAGE	FIRST QUARTER 2013 BUILDING COSTS	38732	10,125.00	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	18,750.00	
941.00	TEAM FINANCIAL GROUP INC	RICOH AFICIO MP4000S COPIER LEASE, DC	97784	159.00	
956.00	AMERICAN AIRLINES	ROUNDTRIP AIRFARE FOR R. MAY TO ANNUAL	0012377542086	279.60	
956.00	AMERICAN AIRLINES	ROUNDTRIP AIRFARE FOR T. KEIFER TO	0012377542085	279.60	
956.00	MADCPO	2013 MADCPO CONFERENCE REGISTRATION: A.	482013MADCPO	160.00	
956.00	MCAA	MCAA CONFERENCE REGISTRATION SHORTAGE	04092013	35.00	
957.00	MIGALA CARPET CENTERS	ADHESIVE, STAIRNOSE SILVER	CG315356	425.55	
957.00	WEST MICHIGAN STAMP & SEAL	RAPID PRINT TIME STAMP REPAIRED & NEW	16081	51.00	
957.00	DMC TECHNOLOGY GROUP INC	REMOVAL OF DC SOUTH FROM APPLICATION	2362	190.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
957.00	CDW GOVERNMENT, INC.	HP LASERJET PRO P1606DN PRINTER FOR	1BBC304	-173.63	
957.00	IRON MOUNTAIN	500 STANDARD LETTER/LEGAL ARCHIVE BOXES	9AF6979	1,475.77	
957.00	RAPID SHRED, LLC	SHREDDING SERVICES, DC CROSSTOWN,	46678	142.68	
957.00	EXCEL SYSTEMS	RELOCATION OF SMALLER SHELVING SYSTEM	116535	3,900.00	pur-009302
957.00	HARDING'S PROPERTIES INC	MEETING SUPPLIES FOR REGIONAL DISTRICT	005622	15.96	
		Sub Total 101-136 DISTRICT COURT		**93,664.32**	
101-148	**PROBATE COURT**				
730.00	KCMCA	DEFIBRILLATOR BATTERIES & PADS,	2098	89.96	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/25/13 - 3/29/13	03/29/13	123.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	69.75	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 5/1/13 - 4/5/13	04/05/13	-179.52	
732.20	ICLE	INV# 680523 / PROBATE SOURCEBOOK	680523	382.50	
732.20	THOMSON REUTERS	ACCT# 1000600593 / INV# 827037196	827037196	59.00	
802.00	REISTERER SR, MICHAEL P.	BRIAN FIFIELD	20130328MI	50.00	
802.00	REISTERER SR, MICHAEL P.	HARVINDER SINGH	20111294MI	50.00	
802.00	MILLER JOHNSON SNELL&CUMMISKEY	COSTEL IONESCU (C. METZLER)	20121303GA	139.50	
802.00	BOSMA, GREGORY R.	RICHARD HAYES	20130327MI	50.00	
802.00	NOBLE, DENISE	MICHAEL DAVIS	20090129MI	125.00	
802.00	BOSMA, GREGORY R.	LINDA MAIZE	20130092MI	175.00	
802.00	JABAAY, MYRA	JULIE CLAY	20130340MI	154.00	
802.00	WAPIENNIK, JASON P	MARCO CANNON	20120775MI	225.00	
802.00	REISTERER SR, MICHAEL P.	MARY CHABAZI	20111296MI	50.00	
802.00	NOBLE, DENISE	CARLA JOA	20130353MI	175.00	
802.00	FENELEY, KELLY	TILIBUA SPRINGS	20130298MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ANTONIO AGUILERA	20130299MI	50.00	
802.00	REISTERER SR, MICHAEL P.	PATRICK LARKIN	20031094MI	50.00	
802.00	BOSMA, GREGORY R.	RICHARD HAYES	20130327MI	125.00	
802.00	SZUMKO, ATTY DARLENE	LYNNECIA ASH	20130325MI	110.00	
802.00	BOSMA, GREGORY R.	SHIRLEY HUBBARD	20081168MI	175.00	
802.00	BOSMA, GREGORY R.	AMBROSE KENNEDY	20000767MI	50.00	
802.00	CRAIG, MARK J.	APRIL BOYLE	20121379MI	175.00	
802.00	GERSCH, DAVID	MATHEW HOWLAND	20130308MI	165.00	
802.00	CRAIG, MARK J.	MACK WILSON JR	20100091MI	50.00	
802.00	CRAIG, MARK J.	ALBERT HENRY	20110429MI	175.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	CRAIG, MARK J.	JAMES ROBERTSON	20130102MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ANTONIO AGUILERA	20130299MI	125.00	
802.00	BOSMA, GREGORY R.	DONNA WICKENS	20130309MI	50.00	
850.00	CHARTER COMMUNICATION	ACCT: 8245125101076589 / CABLE SVS	125101076589	70.48	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	0.27	
860.00	FOLEY, BRENDA K.	TRAVEL / MARCH 2013	03-28-13	13.56	
860.00	HALSTEAD, DONALD R.	TRAVEL / MARCH 2013	03-28-13	13.56	
931.13	CITY OF KALAMAZOO	FIRST QUARTER 2013 BUILDING MAINTENANCE	1000073282	8,750.00	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	6,250.00	
956.00	MPJRA	MPJRA CONF REG / MARY HASKAMP	04-17-13	100.00	
956.00	MISSION POINT RESORT	MPJA CONF LODGING DEP/HALSTEAD	20010244640	246.82	
956.00	GREAT WOLF LODGE	MGA CONF LODGING / S. BURNHAM	18158254	119.87	
956.00	LAFORCE, GLORIA	JIS TRAINING TRAVEL / G. LAFORCE	03-15-13	63.28	
956.00	BOYNE USA INC	MPJRA CONF LODGING DEP/HASKAMP	1096S8	116.57	
		Sub Total 101-148 PROBATE COURT		**18,883.40**	
101-151	**ADULT PROBATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	210.02	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	14.41	
941.00	ERVIN LEASING CO	COPIER LEASE	23072447	323.12	
		Sub Total 101-151 ADULT PROBATION		**547.55**	
101-190	**ELECTIONS**				
860.00	SNOW, TIMOTHY	MARCH 2013 TRAVEL EXPENSES	03312013	10.00	
860.00	SNOW, TIMOTHY	MARCH 2013 TRAVEL EXPENSES	03312013	157.64	
		Sub Total 101-190 ELECTIONS		**167.64**	
101-219	**CNTY CLRK/REG OF DEEDS**				
850.00	CHARTER COMMUNICATION	CABLE ACCESS	040713	32.37	
860.00	SNOW, TIMOTHY	MARCH 2013 TRAVEL EXPENSES	03312013	84.75	
860.00	SNOW, TIMOTHY	MARCH 2013 TRAVEL EXPENSES	03312013	6.35	
860.00	SNOW, TIMOTHY	FEBRUARY 2013 TRAVEL EXPENSES	02282013	90.40	
860.00	SNOW, TIMOTHY	FEBRUARY 2013 TRAVEL EXPENSES	02282013	5.00	
957.00	ST JOSEPH HEALTH SYSTEM	PRE-EMPLOYMENT SCREENING-PANCOST	888801	42.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**260.87**	
101-222	**RESOURCE DEVELOPMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	155.98	
		Sub Total 101-222 RESOURCE DEVELOPMENT		**155.98**	
101-223	**FINANCE**				
730.00	PRECISION PRINTER SERVICES INC	TWO 12A TONER CARTRIDGES FOR FINANCE	106553	89.90	
730.00	OFFICE SOLUTIONS, INC	INSTALLATION & DELIVERY	RDJ-709-INV	90.00	
730.00	LEWIS PAPER PLACE	ACCT#0933900 24# CAPITOL BOND LASER	393868	179.13	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	130.30	
730.00	LEWIS PAPER PLACE	ACCT#0933900 24# WHITE NEENAH BOND	390444	209.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	67.41	
730.17	OFFICE SOLUTIONS, INC	STEELCASE 5 DRAWER LATERAL FILE 42" FOR	RDJ-709-INV	459.00	
		Sub Total 101-223 FINANCE		**1,225.14**	
101-225	**EQUALIZATION**				
860.00	GREGOR, DEYO ADRIAN	AG'S MAR TRAVEL	033113	76.28	
860.00	SCHNEEMILCH, MARK	MS'S MAR TRAVEL	033113	74.58	
		Sub Total 101-225 EQUALIZATION		**150.86**	
101-226	**HUMAN RESOURCES**				
720.00	ABOUT MY HEALTH	DRUG SCREEN	1175	79.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/25/13 - 3/29/13	03/29/13	305.14	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	41.76	
730.00	JB PRINTING CO	ACCT#3005 GAINSLEY BUSINESS CARDS	58251	29.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	63.11	
730.00	CARDSDIRECT LLC	DEEPEST SYMPATHY CARDS FOR HR DEPT	645837 HR	164.00	
748.00	BEACH, JENNY	CAMERA FOR BADGES	04182013	69.88	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES MARCH 2013	6097-6103	6,837.36	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	GUH7013	79.22	
808.45	CBCINNOVIS, INC	86057 PRE-EMPLOYMENT BACKGROUND CHECKS	MARCH 2013	220.50	
849.00	SURVEYMONKEY	SURVEY MONKEY BASIC MONTHLY UPGRADE	20825297	25.00	
849.00	LABOR LAW POSTER SERVICE	FEDERAL & STATE LABOR LAW POSTERS - 13	LaborLawPoster	980.25	
860.00	BALL, COLLEEN	TRAVEL TO MPELRA CONFERENCE - JACKSON	03082013	70.63	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
860.00	BALL, COLLEEN	TRAVEL TO LEADERSHIP OASIS-HELPNET	03142013	28.82	
901.00	MLIVE MEDIA GROUP	ADVERTISING	3/1/13-3/31/13 HI	2,044.00	
956.26	CITY OF PORTAGE	RESPECTING DIFFERENCES	04162013	1,550.47	
		Sub Total 101-226 HUMAN RESOURCES		**12,588.14**	
101-228	**INFORMATION SYSTEMS**				
728.00	FEDEX GROUND	SHIPPING CHARGES - RMA 00733874 CDWG	2-213-18828	55.30	
860.00	CANDLER, MONICA	MILEAGE 1/1/2013 ~ 2/28/2013	3012013	25.43	
		Sub Total 101-228 INFORMATION SYSTEMS		**80.73**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	TAB DIVIDERS 55 SETS	23246	573.90	
727.00	STRATEGIC SOLUTIONS	VICTIM WITNESS ENVELOPES	23193	301.76	
727.00	STRATEGIC SOLUTIONS	FAMILY COURT ENVELOPES	22898	339.07	
730.00	SELECTBLINDS.COM	BLINDS FOR OFFICES ON THE 5TH FLOOR	2508653	42.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	132.02	
730.00	OFFICE MAX	PRINTER TONER FOR CHARGING DESK	884420133698	149.99	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/25/13 - 3/29/13	03/29/13	482.79	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	235.46	
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	826912025	2,453.88	
732.20	DELRIDGE CORPORATION	MICHIGAN JUVENILE FORMS FOR WORD AND WP	41829	38.95	
803.01	FOLEY, BRENDA K.	TRANSCRIPT OF 03/13/13 ANDREW DILLEY	2238	16.40	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	041213	519.95	
805.00	HOLIDAY INN	LODGING FOR VICTIM/WITNESS A. BOLINGER	199866	124.95	
805.00	HOLIDAY INN	CREDIT FOR WRONG RATE	200162	-124.95	
805.00	LUEDECKING, GERALD	EXPERT TESTIMONY A. LIVINGSTON B12-1229	KDPS 12-013986	673.75	
805.00	CARLSON WAGONLIT TRAVEL	PROCESSING FEE FOR TRAVEL	D12-1513 SERVI	32.00	
805.00	HOLIDAY INN	LODGING FOR A. BOLINGER 3-07-13	200161	136.50	
805.00	LEINWAND, MICHAEL	EXPERT TESTIMONY K. TAYLOR 130070FY	130070FY	352.00	
805.00	AMERICAN AIRLINES	TRAVEL FOR VICTIM/WITNESS D12-1513	D12-1513	942.40	
805.00	RADISSON PARKING SERVICES	VICTIM/WITNESS PARKING JANUARY,	-86	814.50	
805.00	THEO & STACY'S	VICTIM/WITNESS MEAL FOR APRIL 9, 2013	04/09/2013 OPA	17.44	
805.00	HOLIDAY INN	CREDIT FOR WRONG RATE	200162-2	-132.09	
805.00	LUEDECKING, GERALD	EXPERT TESTIMONY D. BUFFORD KDPS	11-21404	165.00	
805.04	PARKMAN, SHEILA - WITNESS FEES	PROSECUTORS WITNESSES	WITNESS FEES	303.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
805.04	WELKE, BARBARA	WITNESS FEE AND MILEAGE	20120428NA	56.00	
805.05	VISION COUNSELING PLLC	EXPERT TESTIMONY F2012-0453DL D.	F2012-0453DL	180.00	
805.05	MAPLEVIEW CONSULTATION CENTER	EXPERT TESTIMONY 2010-0376 NA M. VIETZ	DLP 201-0376 N/	130.00	
805.05	SECURE COUNSELING &, PSYCHOLOGICAL CENTE	EXPERT TESTIMONY 11-0384NA D. MCMILLION	01785	220.00	
805.05	COUNSELING SERVICES	EXPERT TESTIMONY I. WIDGER-MERRIAM	2012-0100 NA	220.00	
806.01	COURT OF APPEALS	APPELLEE'S BRIEF 2011-0093 NA	2011-0093 NA	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2011-1118FC-2	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION 12-1205	2012-1205FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION 12-0041	2012-0041 FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S APP FOR LEAVE TO APPEAL	2012-1582 FH	391.40	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION	2011-1077 FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION 11-1647	2011-1647 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION	1996-0829 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2011-1118FC	5.15	
807.01	CNA SURETY	MI NOTARTY PUBLIC BOND PREMIUM FOR M.	61644463N 21-0	55.00	
807.01	SUTTON, MICHELLE	COUNTY AND STATE NOTARY APPLICATION	NOTARY	20.00	
819.02	COMPUTER PRODUCTS & RESOURCES	MICROSOFT POWER POINT 2013	321763	429.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	55.64	
850.00	CHARTER COMMUNICATION	CHARTER TV	04072013	21.75	
860.00	CUNNINGHAM, KRISTINE	MILEAGE TO LANSING PAAM TS COMMITTEE MTG	MARCH 12	207.10	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID # 511910 3RD FLOOR COPIER	97785	118.00	
941.00	IRON MOUNTAIN	SECURE SHREDDING FOR FEBRUARY	GPD2974	73.03	
941.00	IRON MOUNTAIN	SECURE SHREDDING FOR JANUARY	GMF2525	57.25	
941.00	IRON MOUNTAIN	SECURE SHREDDING FOR MARCH	GUH6854	73.20	
941.00	KONICA MINOLTA PREMIER FINANCE	CONTRACT # 500-0291101-000 5TH FLOOR	225566587	270.20	
956.00	MICHIGAN APPELLATE BENCH BAR	BENCH BAR CONFERENCE REGISTRATION FOR	BERGMANN; LA'	750.00	
957.00	UNION CABARET & GRILLE	PANGLE AWARD LUNCHEON	PANGLE LUNCH	154.39	
957.00	MCNEELY, JERRY	REFUND FOR OVERPAYMENT ON POLICE REPORT	FFR 010213	55.25	
		Sub Total 101-229 PROSECUTING ATTORNEY		**12,169.08**	
101-233	**PURCHASING**				
729.00	RICOH USA INC	CUST#329811 CONTRACT#1866508 4/4/13 -	502569210	60.34	
		Sub Total 101-233 PURCHASING		**60.34**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-253	**TREASURER**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	376.63	
860.00	UNIVERSAL TRAVEL	MARY BALKEMA CONFERENCE RENEWABLE	1P-3IQYV6	513.60	
860.00	UNIVERSAL TRAVEL	KELLY CLARK - RENEWABLE ENERGY AND	1P-3IQYV6-2	513.60	
956.00	NATIONAL DEVELOPMENT COUNCIL	MARY BALKEMA RENEWABLE ENERGY AND	885744	742.50	
		Sub Total 101-253 TREASURER		**2,146.33**	
101-265	**BUILDINGS & GROUNDS**				
729.00	RICOH USA INC	CUST#329811 CONTRACT#1866508 4/4/13 -	502569210	60.34	
730.00	MYBINDING.COM	LETTER OPENER	41281319	7.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	16.88	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 ANCHOR KIT, LAMPS	S101513556.001	817.80	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS, PARTS	S101547643.001	117.81	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 SUPPLIES, FLOUR LAMPS	S101370844.001	15.06	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CR FOR INCORRECT PAYMENT	431522 2/5/13	-15.06	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT160 FLOOR PADS, MOP COMBO	820582	479.08	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 ROLL TOWEL DISPENSERS	562399	223.98	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, CAN LINERS	562562	810.72	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 FURNITURE POLISH	562657	256.96	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT120 REFRESH FOAM SOAP,	361894	1,219.10	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT160 SOAPI & DISPENSERS	361117	186.30	
775.00	CENTER MEDICAL SUPPLY	CUST#101266 LATEX GLOVES	1219514	196.26	
775.00	KSS ENTERPRISES	ACCT#COUNT160 FLOOR PAD, MOP COMBO PACK	820582	479.08	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, SPRAY BOTTLE,	561746	34.62	
775.00	BEAVER RESEARCH COMPANY	ACCT#KAL640 INTANT KLEEN	0193655-IN	718.80	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE	562035	288.42	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, AIR FRESHENER	562050	110.76	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 CAN LINERS	562307	94.84	
775.01	XPEDX	ACCT#60-0006020940 DEO BAR SOAP	6004123992	313.08	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 CAN LINERS, BOWL BRITE, AIR	562118	158.18	
775.01	INDUSCO SUPPLY CO.	ACCT#COUNT160 TOILET TISSUE, ROLL	361585	1,494.32	
775.01	XPEDX	ACCT#60-0006020940 DEO BAR SOAP	6004138684	509.80	
808.00	MITE-E EXTERMINATING	MARCH PEST CONTROL SERVICE	39718	23.00	
808.00	TNT BUILDING SERVICES	WINDOW CLEANING, GRC, JUV HOME, ASE,	3360	650.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003723080	132.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003723080	249.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.17	ARAMARK	ACCT#79283400 UNIFORM SERVICE	792834000	63.40	
808.17	ENGINEERED PROTECTION SYSTEMS	CUST#6140576000 ALARM SYS MONITORING	A652231	141.00	
808.17	MITE-E EXTERMINATING	MARCH PEST CONTROL SERVICE	39718	25.00	
808.19	MITE-E EXTERMINATING	MARCH PEST CONTROL SERVICE	39718	23.00	
808.19	ARAMARK	ACCT#79283400 UNIFORM SERVICE	792834000	67.50	
808.19	TNT BUILDING SERVICES	WINDOW CLEANING, GRC, JUV HOME, ASE,	3360	200.00	
808.26	TNT BUILDING SERVICES	WINDOW CLEANING, GRC, JUV HOME, ASE,	3360	60.00	
808.26	MITE-E EXTERMINATING	MARCH PEST CONTROL SERVICE	39718	95.00	
808.26	ARAMARK	ACCT#79283400 UNIFORM SERVICE	792834000	24.75	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003723080	203.00	
808.26	FIRE PROS	CUST#KAZOOCOUNTY KITCHEN SYSTEM	1305172	113.80	
808.29	TNT BUILDING SERVICES	WINDOW CLEANING, GRC, JUV HOME, ASE,	3360	135.00	
808.29	ARAMARK	ACCT#79283400 UNIFORM SERVICE	792834000	213.80	
808.29	MITE-E EXTERMINATING	MARCH PEST CONTROL SERVICE	39718	48.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003723080	26.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003723080	22.00	
808.30	MITE-E EXTERMINATING	MARCH PEST CONTROL SERVICE	39718	25.00	
808.56	BYCE & ASSOCIATES INC	PROVIDE MECHANICAL AND ENGINEERING	10379	237.50	pur-009326
808.59	MITE-E EXTERMINATING	MARCH PEST CONTROL SERVICE	39718	48.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003723080	40.00	
808.62	SNELLING 10369	20713-00000381 NESBITT	4911119	510.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	567.68	
860.00	LABRAKE, FRANCIS	JAN - FEB TRAVEL	JAN-FEB TRAVE	245.21	
930.00	STRUCTURE TEC CORPORATION	STRUCTURESCAN SURVEY, ADMINISTRATION	T12-11-086	681.25	pur-009077
930.00	YOUNG SUPPLY CO.	CUST#347294 CONTROL BOARD, SENSOR,	80064878-00	768.00	
930.26	PEERLESS, INC	PROVIDE ALL LABOR AND MATERIALS FOR	110136	1,168.26	pur-009287
930.26	YOUNG SUPPLY CO.	CUST#347294 U1-CUT (BHC12 60" X 120')	80064827-00	610.00	
930.26	ALLIED MECHANICAL SERVICE	20 HOURS OT LABOR FOR PLUMBING REPAIRS	109325	1,800.00	pur-009303
930.26	CONTROLNET	TEMPERATURE CONTROL WORK	015306	690.00	
930.30	CHEM TREAT, INC.	FREIGHT	1570398	59.95	
930.30	CHEM TREAT, INC.	AT/C DRAIN PAN BIOCIDE - 15 TON	1567766	175.92	pur-009317
930.30	CHEM TREAT, INC.	FT/C DRAIN PAN BIOCIDE - 5 TON SYSTEMS.	1570398	1,531.74	pur-009317
930.30	CHEM TREAT, INC.	FREIGHT	1567766	19.95	
930.30	J.A. SEXAUER, INC.	ACCT#287308 PLUMBING PARTS	285997706	564.52	
930.30	J.A. SEXAUER, INC.	ACCT#287313 TOILET, URINAL	285997748	705.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	LOWES	ACCT#99001558867 ELEC TESTER, MULT SAW	13662	75.58	
931.00	BILLS LOCK SHOP	KEYS	89420	36.00	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SUPPLIES	311060	36.14	
931.00	SHARP SHOP	PARTS & LABOR	13728	53.95	
931.00	GRAINGER INC	ACCT#819545146 LAMP HOLDERS	9114920383	60.42	
931.00	BILLS LOCK SHOP	KEYS	89383	5.00	
931.00	VANGUARD FIRE & SUPPLY	CUST#KALCOU 5# ABC	217929	67.00	
931.00	J & J LOCKSMITHS	ACCT#107 COE CUT, KEY BLANKS, TAGS	48472	17.44	
931.00	GRAINGER INC	ACCT#819545146 CONVEX MIRROR	9103332921	48.92	
931.00	RICHARDS SUPPLY	CUST#312-801515 PARTS	S007871709.001	20.69	
931.00	PURITY CYLINDER GASES	ACCT#34220 QUARTERLY CYLINDER RENTAL	00356967	378.60	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#11000700-02 WOLFPAC BOOT	040421	58.28	
931.00	LOWES	ACCT#99001558867 WHITE LAM SHEET, OAK	02105	87.28	
931.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	43.80	
931.00	ETNA SUPPLY COMPANY	CUST#8121 3/4" WATER GATE TOOL	S100688358.001	80.39	
931.00	GRAINGER INC	ACCT#819545146 BALLASTS	9114920409	71.76	
931.00	GRAINGER INC	ACCT#9103706074 BATTERY	9103706074	8.55	
931.00	JOHNSTONE SUPPLY	CUST#10635 ICE MACHINE CLEANER	S3208849.001	8.35	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	CHAIN	311294	9.29	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	ANCHORS, SCREW EYES	310623	6.66	
931.00	LOWES	ACCT#99001558867 DISCOUNT CREDIT	900001	-66.68	
931.00	GRAINGER INC	ACCT#819545146 LABEL PRINTER	9110241578	142.65	
931.00	GRAINGER INC	ACCT#819545146 PLUG-IN CFL, BALLASTS	9114027817	57.90	
931.00	GRAINGER INC	ACCT#819545146 TEST LEADS	9110241586	27.81	
931.00	GRAINGER INC	ACCT#819545146 HEX KEY SETS, SAW BLADES	9112954616	30.31	
931.02	MCDONALDS TOWING	TOWING SERVICE	503538	15.00	
931.02	MCDONALDS TOWING	TOWING SERVICE	506151	15.00	
931.02	FROST TOWING	TOWING SERVICE	75629	15.00	
931.02	MCDONALDS TOWING	TOWNING SERVICE	504744	15.00	
931.02	STEENSMA LAWN & POWER EQUIP	FAN	82861	123.00	
931.02	MCDONALDS TOWING	TOWING SERVICE	504835	15.00	
931.02	MCDONALDS TOWING	TOWING SERVICE	506167	15.00	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 4/1/13 -	8103441719	2,421.90	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 4/1/13 -	8103441718	2,018.25	
931.04	KONE INC	ONE YEAR SERVICE AGREEMENT, EFFECTIVE	221152599	633.00	pur-009293

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 APRIL ELEV MAINT	33234	180.11	
931.10	SUNRISE SUPPLIES INC	PAINTING SUPPLIES	12952	247.32	
931.17	ETNA SUPPLY COMPANY	CUST#8121 2 GALV MALL CAP	S100697957.001	15.35	
931.17	GRAINGER INC	ACCT#819545146 HEX NUTS, CAP SCREWS	9112954590	55.60	
931.17	ETNA SUPPLY COMPANY	CUST#8121 CONNECTOR, GASKETS	S100699248.001	315.35	
931.17	S A MORMAN CO	CUST#65049 KESO CYLINDER	568666	103.00	
931.17	HOEKSTRAS TRUE VALUE HARDWARE	CORDS	311334	29.97	
931.17	GRAINGER INC	ACCT#819545146 SCREWS	9111501913	42.39	
931.19	KENDALL ELECTRIC, INC.	CUST#2041 PATCH CORD	S101498445.001	84.72	
931.19	HOME DEPOT	ACCT#6035 3225 4017 1893 TAPE	001900/3013257	14.97	
931.19	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SP 20A IV AC SW	3505-436598	4.89	
931.19	ETNA SUPPLY COMPANY	CUST#8121 GASKET	S100694181.001	3.44	
931.19	J.A. SEXAUER, INC.	ACCT#287314 VAL CART. REBUILD KIT	285735403	304.14	
931.26	ALRO STEEL CORPORATION	CUST#00028063 SUPPLIES	DDH6820KZ	30.64	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV018637 SUPPLIES	3505-436301	260.74	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 BALLASTS	3505-437016	146.00	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-436724	30.62	
931.26	GRAINGER INC	ACCT#819545146 THERMOMETER	9104601043	143.92	
931.26	FASTENAL CO	CUST#MIKAL1656 SUPPLIES	MIKAL243887	88.45	
931.26	AMAZON.COM	VINYLE NUMBERS FOR JAIL CELLS	110-0706912-697	41.61	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 24G CROSS CONNECT WIRE	S101524578.001	30.19	
931.26	ETNA SUPPLY COMPANY	CUST#8121 MIXING VALVES	S100679176.001	574.02	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 PHP BELT	3058898	13.74	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELT	3060568	13.67	
931.26	GRAINGER INC	ACCT#819545146 LAMP HOLDERS	9114027809	28.85	
931.26	HAVEL BROS., INC.	CUST#20241 PARTS	15280107	337.77	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 ANCHOR KIT, LAMPS	S101513556.001	42.44	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 FLASHLIGHT	S101514347.001	18.00	
931.26	EX-FIL	CUST#KAL002 FILTERS	2013003347	112.64	
931.26	MIDWEST ELECTRIC MOTOR	CUST#1092 FASCO MOTOR, ADAPTER KIT,	21990	130.00	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	1" STENCIL	311255	6.78	
931.26	LOWES	ACCT#99001558867 PARTS	13103	3.55	
931.26	PEERLESS, INC	SALT	110232	784.00	
931.26	GRAINGER INC	ACCT#819545146 CFL, BALLASTS	9114920417	339.68	
931.26	GRAINGER INC	ACCT#819545146 THERMOMETER	9101634211	143.92	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.29	PEERLESS, INC	SALT	110231	784.00	
931.29	RICHARDS SUPPLY	CUST#312-801515 FAUCET	S007867492.001	152.94	
931.29	YOUNG SUPPLY CO.	CUST#347294 GAS CONTROL	80065840-00	94.40	
931.29	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 1-POLE FHP STARTER	3505-436554	118.78	
931.29	RICHARDS SUPPLY	CUST#312-801515 BRASS VAC BREAKER	S007856223.001	3.22	
931.30	STATE OF MICHIGAN- PLUMBING	THREE (3) BOILER INSPECTIONS, 227 W	BLR341537	370.00	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	BRUSHES, RUSTOLEUM, WOOD FILLER, NAILS	311256	34.24	
931.30	KENDALL ELECTRIC, INC.	CUST#2041 SUPPLIES, FLOUR LAMPS	S101370844.001	269.90	
931.30	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S101536287.001	101.63	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	SCREWS	311045	10.59	
931.30	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CR FOR INCORRECT PAYMENT	431522 2/5/13	-269.90	
931.30	J.A. SEXAUER, INC.	ACCT#287308 SLOAN PARTS, KOHLER FAUCET	285997698	465.63	
931.30	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS, PARTS	S101547643.001	101.63	
931.30	LOWES	ACCT#99001558867 LUMBER, SUPPLIES	27445	69.93	
931.30	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELT	3059713	25.63	
931.59	RICHARDS SUPPLY	CUST#312-801515 PARTS	S007862321.001	51.62	
931.59	APPLIED INDUSTRIAL TECH	CUST#7604120 NORMAL DUTY INSERTBRG	76001429	64.60	
934.00	GRAINGER INC	ACCT#819545146 BROADCAST SPREADER	9095514619	216.23	
934.00	MILLER ROAD TRANSFER STATION	DOC#29747766 DISPOSAL SERVICE	MR021980	54.00	
934.00	RIETH RILEY CONSTRUCTION	CUST#652261 1.51 TON COLD PATCH	7182780	178.55	
956.00	COCHRANE SUPPLY	HVAC TRAINING	HVAC TRAINING	1,200.00	
		Sub Total 101-265 BUILDINGS & GROUNDS		**37,030.65**	
101-266	**UTILITIES**				
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 WKALAMAZOO#32050505	1000 2945 4145	68.63	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	9,143.00	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO#56040172	1000 4002 8886	3,879.68	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	23.63	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	182.54	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	3,537.41	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	23.63	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	20.14	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	92.38	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	34.52	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE #73211379	1000 1609 9259	22.98	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	(Continued)			
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	157.30	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	22.60	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	352.15	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	45.55	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	217.79	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	212.88	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	37.16	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	473.58	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	25.81	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN #31232678	1000 1609 7410	73.23	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	59.20	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	37.52	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	22.24	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	260.79	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	22.24	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.24	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN #84774428	1000 1609 8970	227.66	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	204.29	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	161.66	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	3,137.99	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	448.53	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	2,110.89	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	124.45	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	392.28	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#22693100	1000 1683 0372	11.65	
852.41	AMERIGAS	200271809. PV PROPANE.	3016832627	49.33	
852.42	GULL LAKE SEWER & WATER, AUTHORITY	SEWER/WATER 5333 N WESTNEDGE PKS	001461 000	560.00	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	35.14	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	37.21	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	94.78	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	37.21	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 5310MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	166.40	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	23.79	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	(Continued)			
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	154.42	
852.60	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	47.95	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	25.79	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	12.37	
852.61	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	13.21	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	9,046.92	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	23.63	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,204.68	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	7,285.99	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	4,035.89	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	162.11	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	40.28	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	750.78	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	2,358.35	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	274.19	
			Sub Total 101-266 UTILITIES	**53,354.25**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY 3/15/13 - 3/21/13	63570	624.99	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 3/29/13 -	86685	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 3/22/13 -	70314	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 3/8/13 -	58300	625.00	
808.50	U S SECURITY ASSOCIATES	3/22/2013-3/28/2013 SECURITY AT GRC	72324	2,254.99	
808.50	U S SECURITY ASSOCIATES	SECURITY	64127	2,311.24	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	0.68	
			Sub Total 101-267 SECURITY	**7,066.90**	
101-275	**DRAIN COMMISSIONER**				
860.00	VANBELLE, JEFFREY	MILEAGE FOR MONTH OF MARCH 2012 FOR	MAR12-MI-J	223.18	
956.00	FREINDS OF THE ST.JOE, RIVER ASSOCIATION	MEMBERSHIP RENEWAL TO MARCH 2014	00387	25.00	
			Sub Total 101-275 DRAIN COMMISSIONER	**248.18**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**	**(Continued)**			
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	6.94	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**6.94**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	ACCT# 3008 BUSINESS CARDS - J. JOHNSON	58187	34.50	
727.00	JB PRINTING CO	ACCT# 3008 BUISNESS CARDS - AARON MILLER	58284	49.50	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-227-50558	23.98	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-220-05855	66.77	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-234-75260	69.44	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	151.92	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/25/13 - 3/29/13	03/29/13	15.52	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	26.50	
742.00	INDUSCO SUPPLY CO.	SWEEPER REPAIR	361319	136.32	
742.00	DISPLAY SALES	CUST # 20222 US FLAGS	INV0089881	193.00	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY MARCH UNIFORM DRY	125	62.20	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF PROFILES FOR	03519	360.00	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF PEP TESTING SUPPLIES	03361	42.25	
808.21	PROVANTAGE CORPORATION	KVM SWITCH TO BE USED WITH ICOP SERVER	6657935	89.39	
808.67	IRON MOUNTAIN	CUST ID# DQ345 RECORDS STORAGE	GUH7014	798.57	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882204	368.21	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY BILLING	269R01220104	328.05	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILILNG	906r06056004	5.02	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	3/28/13	69.64	
850.00	LANGUAGE LINE SERVICES	ACCT# 9020908023 MONTHLY BILLING	3138405	51.81	
931.60	CTS COMM CORP	ACCT# CBUS-113677 MONTHLY BILLING	330833	140.00	
941.00	ERVIN LEASING CO	SHARP M450NA COPIER LEASE	23072445	145.39	
941.00	ERVIN LEASING CO	COLOR COPIER LEASE	23072443	209.64	
956.32	OAKLAND POLICE ACADEMY	DORMAN WILSON REGISTRATION FEE -	91885	190.00	
957.00	VANDENBERG FURNITURE	COUCH FOR EMPLOYEE BREAKROOM	49545	949.00	
957.00	HARDINGS MARKET	CAKES FOR JAIL EXPANSION OPEN HOUSE AND	4/2/13	75.98	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**4,652.60**	
101-302	**SHERIFF - JAIL**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	686.94	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	282.19	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/25/13 - 3/29/13	03/29/13	168.04	
730.00	OFFICE MAX	CHECKS FOR INMATE ACCOUNTING	0050 02 4944	63.98	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	106290	99.90	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	106648	44.95	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6314685	261.50	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3438035	1,155.28	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	303281227	241.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	435161	308.28	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	434327	294.36	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3440601	982.72	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6314523	319.70	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6314560	232.80	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	304090874	1,535.05	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0702748	5,023.60	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6314596	300.30	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6314493	222.70	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	435181	308.28	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	435979	297.48	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	435957	288.96	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	144644	961.11	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	304020872	948.04	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	144564	954.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6314636	290.60	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3440602	111.93	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	304020873	96.72	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	304090875	307.45	
742.00	SIGN CENTER	LETTERING FOR NEW JAIL	43902	870.00	
742.00	NYE UNIFORM CO	UNIFORM BELTS FOR STOCK	410803	258.00	
742.00	NYE UNIFORM CO	AIRTHOTIC INSERT FOR STOCK	409955	26.00	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY MARCH UNIFORM DRY	125	476.40	
762.00	BOB BARKER COMPANY	CUST # KALMI5 INMATE TOOTHBRUSHES &	NC1001092297	506.31	
762.01	CANTEEN SERVICES	COMMISSARY SALES 3/24 TO 3/30/13	36320	2,881.06	
762.01	HAIRCUTTERS	APRIL INMATE HAIRCUTS	APRIL10, 2013	192.00	
762.01	CANTEEN SERVICES	COMMISSARY SALES 4/7 TO 4/13/13	36577	3,181.58	
762.01	CANTEEN SERVICES	COMMISSARY SALES 3/31 TO 4/6/13	36457	3,029.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
775.00	STATE CHEMICAL MFG. CO.	CUST # 60172 FRAGRANCE PAKS	96187919	348.00	
802.01	ARGUS-HAZCO	FREIGHT	01018851	265.00	pur-009139
802.01	BORGESS MEDICAL CENTER	INMATE MEDICAL	12915398	29.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	P1006325010	147.00	
802.01	ARGUS-HAZCO	API4520010021-01 ~	01018851	18,080.00	pur-009139
802.01	KALAMAZOO EMERGENCY ASSOC	INMATE MEDICAL LESS DISCOUNT	118315LIV0050-(	174.85	
802.01	ARGUS-HAZCO	SC804101-01~	01018851	4,450.00	pur-009139
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H549149400	44.98	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H516031300	24.50	
802.01	ARGUS-HAZCO	AH4110-16~	01018851	254.00	pur-009139
802.01	HEALTHCARE MIDWEST	ACCT# 4001-176-366-7 FEB JAIL FEE	50968807	5,544.97	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H512907000	106.61	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	B1207501451	5,856.13	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H511300100	24.50	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H508548300	24.50	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H513142500	24.50	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	P1006325020	154.00	
802.01	OSCEOLA COUNTY SHERIFFS OFFICE	MARCH INMATE HOUSING AND MEDICAL	APRIL 2, 2013	779.92	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H555429400	531.86	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H557016900	29.21	
802.01	ARGUS-HAZCO	AH4325~	01018851	1,980.00	pur-009139
802.01	MONTCALM CO SHERIFF'S OFFICE	MEDICAL FOR HOUSED INMATES	APRIL 1, 2013	1,278.03	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H557711700	7,511.04	
802.01	BRONSON METHODIST HOSPITAL	OFFICER GUEST TRAYS	MARCH 14, 2013	25.00	
802.06	BRONSON METHODIST HOSPITAL	ACCT# 700000459 INMATE MEDICAL LESS	02/03/13	1,092.80	
802.06	COLOMA EMERGENCY AMBULANCE INC, DBA PRI	INMATE EMERGENCY TRANSPORT	1334555	250.00	
802.06	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	B7123565	121.10	
808.21	SECURUS TECHNOLOGIES	CUST ID# 06301 FEBRUARY AIS	115860	1,938.00	
811.00	D & M SERVICE	CHECK WASHER FILL PROBLEM	53240	205.20	
811.00	D & M SERVICE	REPAIR MILNOR WASHER	53271	330.59	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRI	INMATE EMERGENCY TRANSPORT	1337676	250.00	
860.01	DOWNEY, LAWRENCE	MARCH PRISONER TRANSPORT MEALS	MARCH 29, 2013	49.00	
860.01	DENOON, MICHAEL	MARCH PRISONER TRANSPORT MEALS	MARCH 29, 2013	30.94	
860.01	MCGEHEE, DONALD	MARCH PRISONER TRANSPORT MEALS	MARCH 29, 2013	24.00	
860.01	JOHNSON, DAVID	MARCH PRISONER TRANSPORT MEALS	3/29/13	10.20	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
860.01	BAKER, JEFF	MARCH PRISONER TRANSPORT MEALS	MARCH 29, 2013	12.00	
860.01	JOHNSON, DAVID	MARCH PRISONER TRANSPORT MEALS	MARCH 29, 2013	6.35	
931.00	HOBART SALES & SERVICE	CIST # 261751 KITCHEN COFFEE POT REPAIR	QB23446	83.50	
931.00	HOBART SALES & SERVICE	CUST # 261751 GAS TILT SKILLET REPAIR	QB23474	678.73	
957.00	ABC WAREHOUSE	REFRIDGERATORS FOR NEW JAIL EMPLOYEE	ER1362	850.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-10730 KCJ DESA SERVER 4	18230	95.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-10729 KCJ VICON SWITCHER	18229	95.00	
		Sub Total 101-302 SHERIFF - JAIL		**82,019.62**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	211.14	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	83.22	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	106648	44.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/25/13 - 3/29/13	03/29/13	81.40	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID# 6685 PROVISIONS FOR APOLLO	154434	95.96	
742.00	SAFETY SERVICES INC	ACCT# 14003737-02 SAFETY VESTS	041521	417.80	
742.00	MOROVISION NIGHT VISION INC	BATTERY CAP	31283	42.00	
744.00	NYE UNIFORM CO	RAINCOATS FOR STOCK	414666	349.50	
744.00	CONNIES ALTERATIONS & REPAIRS	UNNIFORM ALTERATIONS & REPAIRS JANUARY	APRIL 15, 2013	297.00	
744.00	NYE UNIFORM CO	UNIFORMS - BRIGGS	415177	91.00	
744.00	NYE UNIFORM CO	UNIFORMS - BRIGGS	412357A	301.50	
744.00	NYE UNIFORM CO	UNIFORMS - MARTINEK	408653	218.00	
744.00	NYE UNIFORM CO	UNIFORMS - DEYOUNG	415232	91.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - HARMSEN	11365514795	103.46	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY MARCH UNIFORM DRY	125	835.80	
746.01	GRAINGER INC	ACCT# 819545146 LAB PHOTO SUPPLIES	9098308738	381.54	
800.00	TLO, LLC	ACCT # 419971 INVESTIGATIVE SEARCHS	04/01/2013	24.00	
808.63	GRAINGER INC	ITEM 2LME9~	9098308746	259.20	pur-009300
808.63	GRAINGER INC	ITEM 4ML55~	9098308746	20.60	pur-009300
808.63	GRAINGER INC	ITEM 4ML56~	9098308746	20.60	pur-009300
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	34221	64.17	
846.00	GRAINGER INC	ACCT# 819545146 LAB SUPPLIES	9100308692	90.00	
846.00	VWR INTERNATIONAL	CUST # 80027300 LAB SUPPLIES	8053556768	92.53	
846.00	VWR INTERNATIONAL	CUST # 80027300 LAB SUPPLIES	8053470378	23.95	
848.00	SAFARILAND LLC	CUST ID KALAM1 LAB SUPPLIES	I13-039803	33.82	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
848.00	AMAZON.COM	REFERENCE BOOK FOR LAB	106-0339117-696	39.95	
848.00	SAFARILAND LLC	CUST ID KALAM1 LAB SUPPLIES	I13-040686	30.69	
848.00	GRAINGER INC	ACCT# 819545146 LAB SUPPLIES	9101287614	37.73	
931.02	MICHIGAN SHERIFF'S ASSOCIATION	DECAL	20130331	27.00	
931.02	NELSONS SPEED SHOP	GLOVES	20240	24.99	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	504382	35.00	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH MICROPHONE	20131091	49.99	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #53	S0006664	65.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 BATTERY REPLACEMENTS	0004907	343.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 BATTERY REPLACEMENTS	0004915-IN	378.00	
931.05	ROE-COMM INC	CUST # 46005 REMOTE SPEAKER MIC	333484	85.00	
941.00	ERVIN LEASING CO	LEASE ON SHARP M450NA COPIER	23072444	145.39	
941.00	ERVIN LEASING CO	SHARP AR-M257 COPIER LEASE	23072446	67.18	
956.00	BAKER, JEFF	JEFF BAKER MEAL REIMBURSEMENT - EXCEL	03192013	6.03	
956.19	VANZILE, JAMES	JAMES VANZILE MEAL/PARKING	03252013	19.31	
956.19	DENOON, MICHAEL	MIKE DENOON MEAL REIMBURSEMENT - SOCIAL	03192013	8.89	
956.19	WAYNE STATE UNIVERSITY	JAMES DUNLOP REGISTRATION FEE -	03082013	495.00	
956.19	KELLOGG HOTEL & CONFERENCE CTR	DON ESTER HOTEL - MICHIGAN TRAFFIC	310607	149.10	
956.19	ESTER, DONALD	DON ESTER MEAL REIMBURSEMENT - TRAFFIC	04012013	89.75	
956.19	VANCE OUTDOORS INC	RA380T WIN. .380AUTO 95 GR T-SERIES JHP	41646-1	217.00	pur-009248
957.00	KANNALLY, THOMAS	ORV CLASS	2013999-KCSD0	286.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**6,874.14**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
727.00	SBF ENTERPRISES/CORONA GRAPHIC	SPAY/NEUTER VOUCHERS	0120182	98.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	362.04	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	41.30	
740.00	TRACTOR SUPPLY CO #1272	DOG FOOD	044521	99.95	
740.00	BRICKHOUSE SECURITY	THUMNB DRIVE HIDDEN CAMERA/SD CARD	17405	-67.90	
740.00	TRACTOR SUPPLY COMPANY	CAT LITTER	090794	76.40	
740.00	CENTER MEDICAL SUPPLY	NEEDLES	1221683	142.12	
740.00	BRICKHOUSE SECURITY	RETURN SECURITY CAMERA	71014	-257.97	
740.00	SCANSHELLSTORE	ID SCANNER FOR COUNTER	SO-462047	343.95	
740.00	TRACTOR SUPPLY COMPANY	CAT KUTTER 409# (20)	072831	76.40	
740.00	WALMART	DRYER SHEETS, AIR FRESHNERS, BATHROOM	076385	34.92	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
740.00	WALMART	BLEACH, DISH SOAP DUCK TAPE	075525	56.24	
740.00	LAMBERT VET SUPPLY	DURAMUNE, RABVAC, FELOVAX	LVS100938129	387.59	
740.00	WALMART	DOG FOOD	061078	81.90	
740.00	TRACTOR SUPPLY CO #1272	DOG FOOD & PUPPY CHOW	065253	255.88	
740.00	BRICKHOUSE SECURITY	CAMERA RETURN	17405	-1.03	
740.00	WALMART	DOG FOOD	044668	104.37	
744.00	PORTAGE CLEANERS & LAUNDRY	UNIFORMCLEANING FOR FEBRUARY	M103	24.90	
808.21	MULTIPLE OPTIONS	PROGRAMMING:CASESUMMARY SYSTEM~	20130328	3,050.00	
822.00	SWANKYPRINTS	PHOTOGRAPHY BACKDROP/WHITE FENCE	82386815	80.99	
831.00	CROOKES-VOUGHT, KATHY	VET SERVICES FOR MARCH 2013	03-2013	120.00	
831.00	CROOKES-VOUGHT, KATHY	VET SERVICES FOR FEB 2013	02-2013	60.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	228.06	
931.02	MCDONALDS TOWING	TOWINGFOR OFFICER SIMPSON #26	F76444	35.00	
959.02	BESTWAY DISPOSAL INC	DISPOSAL PICK UPFOR MARCH	096007	1,250.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**6,683.11**	
101-426	**EMERGENCY MANAGEMENT**				
728.00	FAULK, CINDY	UPS MAILING / TWO OEM FLASHLIGHTS TO	9155	18.31	
730.00	CORNERSTONE OFFICE SYSTEMS	TONER CARTRIDGE FOR SHARP AR-455NT	IN26658	7.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	319.75	
730.00	THE SIGN SHOP	5"x12" WOOD GRAIN ENGRAVED NAME SIGN	043894	25.00	
743.01	CORPORATE COLORS	SEVEN LONG-SLEEVED OEM SHIRTS FOR A.	290	202.75	
745.00	WRIGHT, PATRICK	INTEROPERABLE COMMUNICATIONS CONFERENCE	101052	77.00	
850.00	USA MOBILITY WIRELESS INC	APRIL 1 - 30, 2013~	W9322772D	14.35	
850.00	TELVENT DTN	WXSENTRY PUBLIC SAFETY EDITION~	3992005	585.75	
931.00	NEWEGG COMPUTERS	GARMIN PROTABLE FRICTION MOUNT	99260902	27.99	
931.00	NEWEGG COMPUTERS	(2) TOURO MOBILE PRO 1TB BLACK EXTERNAL	99235762	179.98	
931.02	EMERGENCY VEHICLE PRODUCTS	EMERGENCY EQUIPMENT NOT WORKING -	0006676	82.50	
931.02	DYER AUTO BODY	REPAIR ROLL OUT FLOOR BOX~	ORDER #4189	295.00	
941.00	ERVIN LEASING CO	MONTHLY COPIER LEASE PAYMENT~	23072448	146.69	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**1,982.07**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	CDW GOVERNMENT, INC.	CANON IMAGE FORMULA DR-6010C MFG PART #	BG33118	4,198.00	pur-009323
958.10	JOHN DEERE CO	JOHN DEERE SELECT SERIES X728 FULL TIME	112686671	17,343.48	pur-009296

Account	Vendor	Description	Invoice	Amount	PO Num
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**	**(Continued)**			
958.13	DENTAL EQUIPMENT & REPAIR CO	SOPRA 717 INTRAORAL CAMERA FOR DENTAL	23054	3,999.00	pur-009304
958.18	LOWES	PARKS DEPT. CREDIT DISCOUNT ADJUSTMENT	900001-A	-137.74	
958.18	BRONSINK & BOS EQUIPMENT	1725. WING MOWER W/18" TIRES~	36988	13,161.00	pur-009272
963.45	NEHIL-SIVAK	MICHIGAN AVE. COURTHOUSE PLAZA REPAIRS,	7015	946.50	pur-009005
963.45	NEHIL-SIVAK	MICHIGAN AVE. COURTHOUSE PLAZA REPAIRS,	6987	268.00	pur-009005
963.45	KALAMAZOO MECHANICAL	AHU#1 - JAIL	1	766.00	
963.72	MICHIGAN OFFICE ENVIRONMENT	WORKSTATION, PROJECT#35-9, PER PROPOSAL	54886	2,402.61	pur-009285
963.72	MICHIGAN OFFICE ENVIRONMENT	DELIVERY AND INSTALLATION.	54886	400.00	pur-009285
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**43,346.85**	
101-613	**HCS ADMINISTRATION**				
730.00	MEIJERS, INC.	REFRIGERATOR LIGHT BULBS FOR 2W/3FL	03/29/13	2.19	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083690I	7.47	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084111I	25.19	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083868I	113.26	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083712	491.34	
730.00	CREATIVE VISUALS	WINDOW ENVELOPES FOR FMS	90611	416.54	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083813I	64.23	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084112I	58.82	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083796I	67.60	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083789I	7.92	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 MAR 2013	1255499	196.65	
860.00	MEULMAN, MARC	MAR TRAVEL	0313	23.16	
860.00	VAIL, LINDA	MAR TRAVEL	0313	47.46	
860.00	HOMNICK, DOUGLAS	MAR TRAVEL	0313	92.66	
956.00	AMERICAN AIRLINES	R/T AIRFARE FROM KALAMAZOO TO DALLAS TX	03/18/13	547.60	
956.00	POST, RYAN	MAR TRAVEL	0313	269.33	
956.00	NACCHO	REGISTRATION FOR LINDA VAIL FOR NACCHO	03/24/13	625.00	
956.00	HOLIDAY INN	1 NIGHT STAY FOR RYAN POST ON 3/25/13	03/15/13	93.45	
957.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS ON	9401729176	111.64	
		Sub Total 101-613 HCS ADMINISTRATION		**3,261.51**	
101-614	**VETERANS AFFAIRS**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR SANDY BALL, GARRIE	90607	45.60	
957.00	STADIUM MANAGEMENT CO	15 TICKETS FOR K-WINGS HOCKEY GAME FOR	03/23/13	75.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-614	VETERANS AFFAIRS	(Continued)			
		Sub Total 101-614 VETERANS AFFAIRS		**120.60**	
101-648	MEDICAL EXAMINER				
808.00	NEW CONSTRUCTION CLEANING SVC	APRIL 2013 CLEANING OF COUNTY MORGUE	APRIL	281.67	
808.15	SPARROW HEALTH SYSTEM	JANUARY 2013 ME & ADMINISTRATION	01312013	35,619.66	
808.15	SPARROW HEALTH SYSTEM	MARCH 2013 ME & ADMINISTRATION SERVICES	03312013	35,619.66	
837.00	KALAMAZOO REMOVAL SERVICES	3/16/13-3/31/13 REMOVAL SERVICES FOR	301	2,713.52	
837.00	KALAMAZOO REMOVAL SERVICES	4/5/13-4/15/13 REMOVAL SERVICES FOR	507	2,343.60	
837.00	LAUER FAMILY FUNERAL HOMES	REMOVAL FROM SPARROW HOSPITAL PT HOLDEN	HOLDEN	250.00	
		Sub Total 101-648 MEDICAL EXAMINER		**76,828.11**	
101-681	VETERANS BURIAL				
833.00	ROBERTSON, MARY	BURIAL BENEFIT FOR DON ROBERTSON	03/29/13	300.00	
833.00	BRUSH, MARY	BURIAL BENEFIT FOR WILLIAM BRUSH	04/15/13	300.00	
833.00	DORBIN, MARK	BURIAL BENEFIT FOR FRANK DORBIN	04/15/13	300.00	
833.00	BETZLER FUNERAL HOME INC	BURIAL BENEFIT FOR HAROLD NELSON, CLYDE	04/15/13	1,500.00	
833.00	HAGEMAN, PATRICIA	BURIAL BENEFIT FOR EDWIN HAGEMAN	04/16/13	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	BURIAL BENEFIT FOR LEOLA NOORDEMEER,	04/15/13	600.00	
833.00	REDMOND FUNERAL HOME	BURIAL BENEFIT FOR SHIRLEY GINTER,	04/15/13	900.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR KENNETH HEUSER,	04/15/13	1,200.00	
833.00	HARPER FUNERAL HOME	BURIAL BENEFIT FOR DONALD DEMO	03/29/13	300.00	
		Sub Total 101-681 VETERANS BURIAL		**5,700.00**	
101-689	SOLDIERS & SAILORS RELIEF				
845.00	SAVE-A-LOT	FOOD & PERSONAL ITEMS FOR RODGER DUMMING	03/29/13	49.47	
845.00	HARDINGS MARKET	FOOD & PERSONAL ITEMS FOR BUTLER	03/04/13	100.00	
845.00	SAVE-A-LOT	FOOD & PERSONAL ITEMS FOR ORVILLE	03/28/13	50.00	
845.00	SAVE-A-LOT	FOOD & PERSONAL ITEMS FOR DAVID CAVERLY	03/28/13	50.00	
845.00	HARDINGS MARKET	FOOD & PERSONAL ITEMS FOR TOMMIE WHITE	03/29/13	49.60	
845.00	HARDINGS MARKET	FOOD & PERSONAL ITEMS FOR SAMUEL PRICE	04/05/13	50.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**349.07**	
101-731	MSU EXTENSION				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	97.03	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-731 MSU EXTENSION		**97.03**	
		Total 101 GENERAL FUND		**602,394.00**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 4/5/2013	72,960.04	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,229.66	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 4/5/2013	4,218.38	
721.00	VALENZUELA, SEAN	TUITION REIMBURSEMENT 2012	TUITION 2012	760.00	
721.00	HENTHORN, LISA	TUITION 2013	TUITION 2013	500.00	
721.00	BURNETT, PATSY	TUITION 2013	TUITION 2013	500.00	
806.00	MIKA MEYERS BECKETT & JONES	CLIENT#35610-36504 LEGAL SERVICES FOR	569581	11,116.80	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 4/8/13	04082013	5,649.19	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 4/15/13	04152013	5,365.72	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 4/22/13	04222013	14,037.62	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 4/1/13	04012013	4,783.07	
911.24	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY	MAY 2013	16,568.93	
911.30	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY	MAY 2013	26,954.75	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013	4,600.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013	10,244.20	
911.37	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 MAY 2013	MAY 2013	13,762.11	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - STOCKWELL	11363181409	100.00	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - KOPA	11364565713	100.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**193,450.97**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA MARCH 2013	57766	1,490.94	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA MARCH 2013	57766	81.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013	38,843.94	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013	39,284.80	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013	36,217.58	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013	44,668.01	
911.35	HELPNET	EAP SERVICES APRIL - JUNE 2013	9631	5,289.45	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013	9,184.82	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013	6,232.73	
911.38	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 MAY 2013	MAY 2013	2,670.18	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013	15,777.16	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013	9,889.21	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013	875.43	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013	1,184.89	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013	185.32	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013	218.07	
957.11	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 MAY 2013	MAY 2013	135.40	
			Sub Total 103-001 HEALTH BENEFITS	**212,228.93**	
			Total 103 EMPLOYEE BENEFITS FUND	**405,679.90**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JURY QUESTIONNAIRES	113621	40.65	
727.00	JIFFY PRINT	10 STANDARD WINDOW ENVL	18205	349.80	
727.00	ALLEGRA PRINT & IMAGING	1917 QUESTIONNAIRES	113434	27.27	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	204.68	
803.00	MORSE, DAWN	2012-0587-FH~	2012-0587-FH	33.55	
803.00	MITCHELL, NANCY	2012-1464-FH~	2012-1464-FH	42.30	
803.00	FOLEY, BRENDA K.	2011-1118-FC SUGRIM	2230	141.00	
803.00	ABBS-KUCKS, REBECCA	2012-0718-FC TIMOTHY DIXON	13-0013	309.75	
803.00	FOLEY, BRENDA K.	2012-1915-FC~	2237	75.20	
803.00	MITCHELL, NANCY	2012-1582-FH ~	2012-1582-FH	82.52	
803.00	ABBS-KUCKS, REBECCA	2012-1202-FH AUTUMN BELT	13-0011	86.95	
803.00	THORMAN, GALE M.	2012-0936-FH	369	73.15	
806.02	LANDAU, ARTHUR H	2012-0340 FC APPELLATE ATTORNEY FEES	2012-0340 FC	609.90	
806.02	YOUNG, LAUREL KELLY	2012-0102 APPELLATE ATTORNEY FEES	2012-0102 FH	365.50	
806.02	ASHFORD, PC, LINDA D	2008-0570 FC APPELLATE ATTORNEY FEES	2008-0570 FC	1,643.46	
806.02	MATTERN, THOMAS J	2012-1364 FH APPELLATE ATTORNEY FEES	2012-1364 FH	297.90	
806.02	UJLAKY, JOHN	2012-0870 APPELLATE ATTORNEY FEES	2012-0870 FC	548.48	
806.02	SELBURN, BRIAN	2012-0107 FH APPELLATE ATTORNEY FEES	2012-0107 FH	588.38	
806.02	SELBURN, BRIAN	2012-1180 FH APPELLATE ATTORNEY FEES	2012-1180 FH	487.46	
806.02	AMBROSE, RONALD D	2012-1205 APPELLATE ATTORNEY FEES	2012-1205 FC	614.78	
955.06	IRON MOUNTAIN	DQ345~	GUH7010	911.73	
			Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION	**7,534.41**	

Account	Vendor	Description	Invoice	Amount	PO Num
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	RECORDS STORAGE FOR 4/1 - 4/30/13 AND	GUH7011	697.58	
955.06	IRON MOUNTAIN	RECORDS STORAGE FOR 4/1 - 4/30/13 AND	GUH7009	1,977.86	
		Sub Total 104-136 DISTRICT COURT		**2,675.44**	
104-229	**PROSECUTING ATTORNEY**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	93.29	
730.00	AMAZON.COM	CABLES TO GO	104-4990401-98	38.36	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT #511909 GULL ROAD COPIER -	97786	97.00	
955.06	IRON MOUNTAIN	CLOSED FILE STORAGE MARCH	GPD3135	368.58	
955.06	IRON MOUNTAIN	CLOSED FILE STORAGE APRIL 2013	GUH7015	350.69	
955.06	IRON MOUNTAIN	CLOSED FILE STORAGE FOR JANUARY 2013	9AF6982	309.35	
963.31	LSOFT TECHNOLOGIES INC	FOREIGN CURRENCY FEE	BTEHX1	0.98	
963.31	AMAZON.COM	FUJITSU SCANSNAP IX500	104-6777571-24	429.99	
963.31	PC MALL GOV INC	VIEW SONIC LCD MONITORS X4	0138717210	759.96	
963.31	LSOFT TECHNOLOGIES INC	ACTIVE BOOT DISK 7.1	BTEHXI 2	97.89	
		Sub Total 104-229 PROSECUTING ATTORNEY		**2,546.09**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S EMP MARCH 2013	12325120133	35.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DISTRICT MARCH 2013	12325020133	1,089.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S PTCM MARCH 2013	12325320133	44.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**1,168.00**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	NYE UNIFORM CO	UNIFORMS - TIMMERMAN	411678	54.50	
744.00	NYE UNIFORM CO	UNIFORMS - TIMMERMAN	411678A	110.30	
956.00	MSP TRAINING DIVISION	ALEXIS DAVIS REGISTRATION FEE - PUBLIC	13031171352391	400.00	
956.00	MATYAS G, PAUL	PAUL MATYAS PER DIEM - MARINE GRANT	04032013	26.75	
956.00	INTEGRATED PLAY	JANINE DALES, LOGAN BISHOP LEADERCAST	8033512148	220.00	
956.00	SHANTY CREEK	SHERIFF FULLER HOTEL DEPOSIT - MSA	246343	139.00	
956.00	COMFORT SUITES LAKESIDE RESORT	PAUL MATYAS HOTEL - MARINE GRANT ADMIN	272198157	76.50	
956.00	COMFORT SUITES LAKESIDE RESORT	JIM DELABARRE HOTEL - MARINE GRANT	272198158	76.50	
956.00	DELABARRE, JAMES	JAMES DELABARRE PER DIEM - MARINE GRANT	04032013	26.75	
956.00	SHANTY CREEK	PAUL MATYAS HOTEL DEPOSIT - MSA SUMMER	246334	139.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**1,269.30**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - DANIELS	409858	65.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - SMIT	11363002164	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - REIMINK	11364807577	124.46	
744.00	NYE UNIFORM CO	UNIFORMS - LABRIE	415885	187.50	
744.00	NYE UNIFORM CO	UNIFORMS - POOL	414020	436.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - CHRISTENSEN	11364838767	95.96	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - PARDEE	11364981227	139.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - POOL	11363871860	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - SQUIRES	11364492687	103.46	
744.00	NYE UNIFORM CO	UNIFORMS - A. BURNHAM	412958	218.00	
744.00	NYE UNIFORM CO	UNIFORMS - VARDA	414672	48.95	
744.00	CONNIES ALTERATIONS & REPAIRS	UNNIFORM ALTERATIONS & REPAIRS JANUARY	APRIL 15, 2013	52.00	
744.00	NYE UNIFORM CO	UNIFORMS - BOISONAULT	414182	1,134.74	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - STRZALKOWSKI	11364637203	103.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MILES	11365089031	139.46	
744.00	NYE UNIFORM CO	UNIFORMS - A. BURNHAM	412958A	203.00	
744.00	NYE UNIFORM CO	UNIFORMS - HARRISON	415028	146.85	
802.05	OSCEOLA COUNTY SHERIFFS OFFICE	MARCH INMATE HOUSING AND MEDICAL	APRIL 2, 2013	9,268.00	
802.05	MONTCALM CO SHERIFF'S OFFICE	BALANCE OF 2013 CONTRACT PAYMENT FOR	APRIL, 2013	208,125.00	
802.05	ROSCOMMON COUNTY	MARCH INMATE HOUSING	MARCH 31, 2013	3,160.00	
802.05	K-PEP	MARCH INMATE HOUSING	APRIL 1, 2013	11,910.00	
931.02	JOHNSON MICHIGAN	PAINT AND SUPPLIES FOR JAIL VEHICLE	424408	86.32	
931.02	JOHNSON MICHIGAN	PAINT AND SUPPLIES FOR JAIL VEHICLES	422944	87.55	
956.00	HOLIDAY INN	JEFF CHRISTENSEN HOTEL - NSA: AVOIDING	61209397	240.75	
956.00	SHANTY CREEK	TOM SHULL HOTEL DEPOSIT - MSA SUMMER	246321	139.00	
956.00	HOLIDAY INN	RICHARD FULLER HOTEL - NSA: AVOIDING	61261068	240.75	
956.00	HOLIDAY INN	TOM SHULL HOTEL - NSA: AVOIDING	61261043	240.75	
956.00	HOLIDAY INN	AMY PRICE HOTEL - NSA: AVOIDING	61261028	240.75	
		Sub Total 104-302 SHERIFF - JAIL		**237,186.09**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 4/1 TO 4/7/13	NP37689081	393.30	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MARCH FUEL	32647448	2,626.28	

Account	Vendor	Description	Invoice	Amount	PO Num
104-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 3/25 TO 3/31/13	NP37557144	383.82	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT#46	S0006675	33.71	
956.00	BAKER, JEFF	JEFF BAKER MEAL REIMBURSEMENT - CYBER	04/04/2013	8.16	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**3,445.27**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
931.00	PNEU-DART INC	SHIPPING & HANDLING FOR DART GUN	133292	18.65	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**18.65**	
104-444	**CAPITAL IMPROVEMENTS**				
958.19	CELLEBRITE USA CORP	KIT UFED TOUCH ULTIMATE PER QUOTE #	124292	9,000.00	pur-009319
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**9,000.00**	
		Total 104 LAW ENFORCEMENT		**264,843.25**	
112-000	**TELECOMMUNICATIONS**				
808.00	SIEMENS ENTERPRISE NETWORKS	DISCONNECTION OF PORTAGE IPDA	10252344	140.00	
851.00	EARTHLINK BUISNESS	DIAL TONE, 800, LNG DIST, LOCAL, MOST	7070332	3,952.40	
851.01	EARTHLINK BUISNESS	DIAL TONE, 800, LNG DIST, LOCAL, MOST	7070332	994.84	
		Sub Total 112-000 TELECOMMUNICATIONS		**5,087.24**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	20 KEYTRONIC KT800U2 KEYBOARDS - STOCK	1BBGSLV	392.23	
730.07	CDW GOVERNMENT, INC.	VIEWSONIC VX2250WM-LED 22" MONITOR	1BBQR7S	148.79	
730.07	CDW GOVERNMENT, INC.	VIEWSONIC VA2251M LED MONITOR	1BBN8SS	148.79	
808.21	EMERSON NETWORK POWER,, LIEBERT SERVICES	LEIBERT UPS, SERVICE AND PM. PER QUOTE.	MI4023007	3,247.04	pur-009291
819.02	CTS COMM CORP	METRO "E" SERVICE	330929	598.00	
819.02	CHARTER COMMUNICATION	MBPS FIBER INTERNET	8245 12 515 036	953.00	
819.02	EARTHLINK BUISNESS	DIAL TONE, 800, LNG DIST, LOCAL, MOST	7070332	35.49	
819.02	WESTERN MICHIGAN UNIVERSITY	OCC DATA SERVICE	APRIL 1	112.50	
968.01	KL ENTERPRISES	7 POWER SUPPLIES	7907	385.00	
968.01	CDW GOVERNMENT, INC.	D-LINK KVM 450 16 PORTS	1BBGSJ3	437.47	
968.01	CDW GOVERNMENT, INC.	5 TRIPP LITE 25' YELLOW CAT5E CABLES~	1BBH63V	463.58	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 112-001 ENTERPRISE NETWORK		**6,921.89**	
		Total 112 TECHNOLOGY FUND		**12,009.13**	
115-001	**NAZARETH - B&G**				
744.00	ARAMARK	ACCT#79283400 UNIFORM SERVICE	792834000	82.15	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 CAN LINERS, BOWL BRITE,	561740	255.10	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT140 CLEAN BY PEROXY, ROLL	361250	1,222.22	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, SCRUBBING PAD	561921	70.11	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE	562051	364.32	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	16.17	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	15,219.89	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	7,493.18	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	376.39	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	23.63	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
931.00	ETNA SUPPLY COMPANY	CUST#8121 VALVES, DANFOSS OPERATORS	S100706143.001	380.00	
931.00	YOUNG SUPPLY CO.	CUST#347294 CONTROL BOARD, SENSOR,	80064878-00	710.00	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	HOLE SAW, GORILLA GLUE	311174	43.27	
931.00	ALLIED MECHANICAL SERVICE	REPAIR DRAIN LINEON ROOF DRAIN - NAZ	109341	523.50	
931.00	FERGUSON ENTERPRISES INC	CUST#27645 LF CAM ASSY	2608707	35.36	
931.00	RENTALEX OF MICHIGAN INC	GENIE LIFT RENTAL	78425-2	168.40	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000033390 ELEV MAINT 4/1/13 -	8103441739	133.29	
931.04	CENTRAL ELEVATOR CO.	MARCH ELEV MAINT	52025	198.00	
934.00	MITE-E EXTERMINATING	MARCH PEST CONTROL SERVICE	39718	80.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003723080	35.00	
		Sub Total 115-001 NAZARETH - B&G		**27,443.30**	
115-002	**NAZARETH OPERATIONS**				
740.02	GORDON WATER SYSTEMS	CUST ID 20061 MAR 2013	1255499	21.85	
931.02	MCDONALDS TOWING	TOWING OF HCS MAIL VAN TO COUNTY GARAGE	509959	75.00	
940.00	SISTERS OF ST. JOSEPH	MAY 2013 NAZARETH COMPLEX RENT PER	050113	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**10,513.51**	
115-003	**NAZARETH - SUPPLIES**				
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#511908-3 COPIERS~	97787	349.00	

Account	Vendor	Description	Invoice	Amount	PO Num
115-003	**NAZARETH - SUPPLIES**	**(Continued)**			
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#510771 COPIER LEASE-3	97781	462.00	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#510938 COPIER LEASE~	97782	154.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**965.00**	
		Total 115 NAZARETH FACILITY		**38,921.81**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	WEST MICHIGAN BUSINESS FORMS	BUSINESS CARDS, R BRUCE, J GOWER, L	00014699	76.60	
728.00	FEDEX OFFICE	SHIP BLDG PLANS TO DNR.	031413	32.75	
728.00	U.S. POST OFFICE	CAMPGROUND PERMIT EXPRESS MAIL.	032213	19.95	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725562972	9.85	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725558208	9.85	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725560542	9.85	
850.00	STATE OF MICHIGAN	39-022. 11 FULL RADIO SUBSCRIPTION FEES	MPSCS-00513	1,100.00	pur-009342
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	82.96	
850.00	CTS COMM CORP	CBUS-20739. PHONES 4/1-4/30/13.	331433	31.32	
850.00	STATE OF MICHIGAN	39-022. 12 FULL RADIO SUBSCRIPTION FEES	MPSCS-10526	1,200.00	pur-009340
895.01	PLUG & PAY TECHNOLOGIES INC	MAR 2013. MONTHLY MINIMUM.	20130402426122	20.00	
930.00	HOEKSTRAS TRUE VALUE HARDWARE	RO DOCK SCREWS & BOLTS.	311249	8.11	
931.00	WINGFOOT COMMERCIAL TIRE SYS	116075-0001. PUT TIRE/ NEW VALVE ON RIM	157-1048543	17.89	
931.00	WINGFOOT COMMERCIAL TIRE SYS	116075-0001. JOHN DEERE TRACTOR TIRE.	157-1048646	171.91	
931.00	AUSRA EQUIPMENT	27186. IH TRACTOR LOADER LINKAGE.	IN75284	65.32	
931.00	RIDGE AUTO PARTS	8778. REGULATOR, FLOOR JACK.	785081	82.19	
931.00	SSI SAFETY SERVICES INC	14007744-02. RAIN COATS.	041567	26.25	
931.00	ETNA SUPPLY COMPANY	8121. DRAIN PART, FLUX, GALV PIPE.	S100697794.001	7.44	
931.00	SSI SAFETY SERVICES INC	11000700-02. OXYGEN SENSOR FOR METER IN	042002	372.00	
931.00	ETNA SUPPLY COMPANY	8121. CHROME PIPE PCS, TORCH & GAS.	S100704748.001	119.62	
931.00	BRONSINK & BOS EQUIPMENT	1725. YORK RAKE TOOTH & SPACER.	37336	257.02	
931.00	MATERIAL RESOURCES	107238. BLEACH.	3161846	18.96	
934.00	ETNA SUPPLY COMPANY	19064. WAX RINGS.	S100692859.001	4.82	
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KYOCERA AT $63.00/MONTH.	6745549457	63.00	
957.00	FIVE BELOW	PHONE CASES.	031113	10.00	
957.00	SSI SAFETY SERVICES INC	14007744-02. SEASONAL SAFETY EQUIP.	041566	84.72	
957.00	MIDWEST CUSTOM EMBROIDERY	STAFF UNIFORM NEW LOGO SETUP FEES.	11790-362-A	40.00	
957.00	CANNEY'S WATER CONDITIONING	WATER FOR EXPO.	031813	6.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
957.00	CANNEY'S WATER CONDITIONING	ADDITIONAL WATER FOR EXPO.	031813A	24.00	
957.00	SSI SAFETY SERVICES INC	14007744-02. SAFETY GLOVES.	040582	257.43	
957.00	OTTEN TROPHIES & AWARDS	PLAQUE IN MEMORY OF TOM POST.	10583	15.00	
957.00	GRAINGER INC	819545146. SEASONAL SAFETY EQUIP.	81945146	590.94	
961.00	AM LEONARD HORTICULTURAL, TOOL & SUPPLY C	15177009. TREE MAINTENANCE ITEMS: ~	032013	910.63	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**5,746.38**	
208-001	**MARKIN GLEN**				
743.00	MIDWEST CUSTOM EMBROIDERY	SEASONAL UNIFORMS.	11790-362	244.28	
776.00	LOWES	PARKS DEPT. PVC FITTINGS AND CONCRETE	27012	20.00	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	SAW BLADES.	311316	8.78	
776.00	LOWES	PARKS DEPT. PARK SUPPLIES AND TOOLS.	08372	136.73	
776.00	MATERIAL RESOURCES	107238. AJAX, INSECTICIDE, SPONGE.	3160958	91.98	
776.00	LOWES	PARKS DEPT. TREATER LUMBER.	27841	59.09	
776.00	ONE-WAY PRODUCTS, INC.	240400. LINERS, HAND CLEANER.	561726	428.34	
776.00	SHERWIN WILLIAMS	6711-6647-8. PAINT, BRUSH, THINNER.	2368-1	71.53	
776.00	RIDGE AUTO PARTS	8778. AIR COMPRESSOR.	785859	199.99	
776.00	LOWES	PARKS DEPT. SHOVEL, POST HOLE DIGGER.	27675	52.21	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725558208	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725560542	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725562972	4.13	
850.00	CTS COMM CORP	CBUS-20739. PHONES 4/1-4/30/13.	331433	31.25	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	13.37	
931.00	SHARP SHOP	BLOWERS/WEEDWHIPS TUNE-UP ITEMS.	2292	15.47	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076909-2529-7. APR 2013 WASTE	7274496-2529-0	40.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. APR 2013 WASTE	7274495-2529-2	55.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	3-0249-0101775. TEMP ROLLOFF DUMPSTER.	0249-003728836	350.00	
		Sub Total 208-001 MARKIN GLEN		**1,830.41**	
208-002	**SCOTTS MILL**				
776.00	MATERIAL RESOURCES	107238. FLOOR CLEANER.	3161844	19.52	
776.00	ETNA SUPPLY COMPANY	8121. TOILET.	S100691700.001	100.57	
776.00	ETNA SUPPLY COMPANY	8121. DRAIN PART, FLUX, GALV PIPE.	S100697794.001	20.00	
776.00	KAR LABORATORY	20014-39. DRINKING WATER ANALYSIS.	132358	13.00	
776.00	INDUSCO SUPPLY CO.	COUNT280. TISSUE, TOWELS.	361498	210.90	

Account	Vendor	Description	Invoice	Amount	PO Num
208-002	**SCOTTS MILL**	(Continued)			
776.00	MATERIAL RESOURCES	107238. ITEMS FOR CLEANING.	3160959	68.56	
776.00	FASTENAL CO	MIKAL1656. TRAIL SIGNS.	MIKAL243662	27.51	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	PIPE ALLY LIGHT BULB.	311393	3.49	
776.00	KAR LABORATORY	20014-39. DRINKING WATER ANALYSIS.	132309	13.00	
776.00	ETNA SUPPLY COMPANY	8121. SINK DRAINS.	S100694241.001	52.15	
776.00	J & J LOCKSMITHS	2192. KEYS FOR SEASONALS.	P48411	15.20	
931.00	SHARP SHOP	BLOWERS/WEEDWHIPS TUNE-UP ITEMS.	2292	15.47	
931.00	RIDGE AUTO PARTS	8778. EXMARK MOWER BATTERY.	787909	45.99	
931.00	EXTREME POWER EQUIPMENT INC	EMARK RELAY SWITCH.	31479	11.99	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. APR 2013 WASTE	4712609-2529-5	55.00	
		Sub Total 208-002 SCOTTS MILL		**672.35**	
208-003	**COLD BROOK**				
743.00	MIDWEST CUSTOM EMBROIDERY	SEASONAL UNIFORMS.	11790-362	244.28	
776.00	LOWES	08359. BOAT RAMP RESTROOMS HARDWARE,	08359	113.35	
776.00	MATERIAL RESOURCES	107238. BLEACH, CLEANER, SPRAYER,	3161413	166.16	
776.00	INDUSCO SUPPLY CO.	COUNT120. TISSUE, TOWELS.	361714	329.05	
776.00	INDUSCO SUPPLY CO.	COUNT120. TOWEL DISPENSERS.	361714-1	161.70	
776.00	ONE-WAY PRODUCTS, INC.	240400. LINERS, CLEANER, DISPENSERS.	562308	182.13	
776.00	MATERIAL RESOURCES	107238. BOWL BRUSH.	3161848	10.80	
776.00	JONS TO GO	PORTABLE RESTROOM 3/24-4/25/13.	047588	85.00	
776.00	INDUSCO SUPPLY CO.	COUNT120. PRICE CORRECTION.	361825	-10.20	
776.00	ETNA SUPPLY COMPANY	8121. CHROME PIPE PCS, TORCH & GAS.	S100704748.001	25.08	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725558208	5.55	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725562972	5.55	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725560542	5.55	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	13.21	
850.00	CTS COMM CORP	IBUS-11340. PHONE 4/1-1/30/13.	329813	39.33	
931.00	RIDGE AUTO PARTS	8778. MOWER BREAKER BAR.	786090	13.37	
931.00	SHARP SHOP	BLOWERS/WEEDWHIPS TUNE-UP ITEMS.	2292	15.47	
931.00	WINGFOOT COMMERCIAL TIRE SYS	116075-0001. TIRE.	157-1048634	95.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. APR 2013 WASTE	4712609-2529-5	110.00	
		Sub Total 208-003 COLD BROOK		**1,610.38**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**				
743.00	MIDWEST CUSTOM EMBROIDERY	SEASONAL UNIFORMS.	11790-362	244.28	
776.00	J & J LOCKSMITHS	PADLOCKS, KEY CLIPS, KEYS.	P48441	81.15	
776.00	KAR LABORATORY	DRINKING WATER ANALYSIS.	132583	26.00	
776.00	MATERIAL RESOURCES	107238. CLEANING SUPPLIES.~	3162345	60.98	
776.00	RIDGE AUTO PARTS	8778. REGULATOR, FLOOR JACK.	785081	46.41	
776.00	JONS TO GO	HANDICAP RESTROOM 3/29-4/25/13.	047589	90.00	
776.00	ONE-WAY PRODUCTS, INC.	240400. GARBAGE BAGS, HAND SOAP.	562646	348.10	
776.00	KALAMAZOO LANDSCAPE	00199. NEW DOG PARK GRASS SEED.	71932	147.00	
776.00	INDUSCO SUPPLY CO.	COUNT280. TOILET PAPER. PAPER TOWEL.	361963	210.90	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725560542	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725562972	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725558208	4.13	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	18.07	
850.00	ATT REMITTANCE	269 649-4737 419 2. PHONE 3/28-4/27/13.	269649473703	60.32	
931.00	SHARP SHOP	BLOWERS/WEEDWHIPS TUNE-UP ITEMS.	2292	27.37	
931.00	RIDGE AUTO PARTS	8778. TRUCK MAINT: OIL, FUNNELS, TIRE	787603	34.85	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076910-2529-5. APR 2013 WASTE	7274497-2529-8	80.00	
			Sub Total 208-004 PRAIRIE VIEW	**1,487.82**	
208-005	**RIVER OAKS**				
743.00	MIDWEST CUSTOM EMBROIDERY	SEASONAL UNIFORMS.	11790-362	244.30	
776.00	SHARP SHOP	2 CYCLE ENGINE OIL.	2349	17.90	
776.00	ETNA SUPPLY COMPANY	8121. FAUCET CARTRIDGE.	S100698157.001	92.08	
776.00	MATERIAL RESOURCES	107238. CLEANER.	3161845	19.52	
776.00	RICHARDS PLUMBING & HEATING	312-801515. GALV PIPE PARTS TO WATER AT	S007898862.001	12.93	
776.00	BALKEMA EXCAVATING INC.	13425. GRAVEL FOR DRIVE & PARKING LOTS.	905987	57.50	
776.00	INDUSCO SUPPLY CO.	COUNT280. TISSUE, TOWELS.	361497	421.80	
776.00	ETNA SUPPLY COMPANY	8121. PIPE PARTS.	S100697322.001	44.26	
776.00	GALESBURG HARDWARE	POST HOLE DIGGER, FLAT SHOVEL.	84213	61.98	
776.00	ETNA SUPPLY COMPANY	8121. DRAIN PART, FLUX, GALV PIPE.	S100697794.001	11.94	
776.00	MATERIAL RESOURCES	107238. CLEANING SUPPLIES.	3160960	133.94	
776.00	GALESBURG HARDWARE	3/8 COMP CAP FOR BATH ROOM LEAK AT	84116	1.39	
776.00	GALESBURG HARDWARE	SPRAY NOZZLE, ZIP TIES, APOXY.	84171	31.57	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	14.76	
850.00	CTS COMM CORP	CBUS-20739. PHONES 4/1-4/30/13.	331433	31.25	

Account	Vendor	Description	Invoice	Amount	PO Num
208-005	**RIVER OAKS**	**(Continued)**			
931.00	SHARP SHOP	BLOWERS/WEEDWHIPS TUNE-UP ITEMS.	2292	24.41	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076911-2529-3. APR 2013 WASTE	7274498-2529-6	80.00	
934.07	PIONEER MANUFACTURING	KA3950. 56 QUANTITY 5-GALLON PAILS OF	INV473884	2,604.00	pur-009320
934.07	SSI SAFETY SERVICES INC	11000700-02 PAINT MIXING GLOVES.	042037	20.00	
		Sub Total 208-005 RIVER OAKS		**3,925.53**	
208-006	**FAIRGROUNDS**				
775.00	ONE-WAY PRODUCTS, INC.	240400. HAND CLEANER.	562055	148.00	
775.00	MATERIAL RESOURCES	107238. CLEANER, BOWL BRUSH, MOP HEAD,	3161412	145.03	
775.00	INDUSCO SUPPLY CO.	COUNT280. TISSUE, TOWELS.	361694	506.16	
775.00	MATERIAL RESOURCES	107238. BOWL BRUSH.	3161847	7.20	
775.00	ONE-WAY PRODUCTS, INC.	240400. LINERS.	562555	94.84	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	BOW SAW, BONUS PRUNER.	311791	39.96	
776.00	LOWES	PARKS DEPT. BATTERIES, SEED, MULCH.	19382	178.27	
776.00	LOWES	PARKS DEPT. MULCH.	19275	66.20	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725560542	22.54	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725558208	22.54	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725562972	22.54	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	20.06	
901.05	CHARTER MEDIA	79510. CABLE ADS.	INV1220972	289.00	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725560542	14.91	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725562972	14.91	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	LIQUID NAILS FOR BATHROOM BACKSPLASH.	311250	5.98	
930.01	GRAINGER INC	819545146. S EXPO LIGHTS.	9095781887	156.27	
930.01	DAVE'S SECURITY CORPORATION	ORD 6875. ALARM SYSTEM, BUZZERS.	6755	500.00	
930.01	LOWES	PARKS DEPT. TOILET SEATS.	27226	91.12	
930.01	ALL-PHASE ELECTRIC SUPPLY	CV-18638. 40 QUANTITY LIGHT BULBS AT	3505-435185	1,450.00	pur-009325
930.01	LOWES	PARKS DEPT. SMALL REFRIGERATOR UNIT.	13816	189.05	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725558208	14.91	
931.00	KSS ENTERPRISES	COUNT270. FLOOR MACHINE PADS.	821047	53.28	
934.03	MILLER ROAD TRANSFER STATION	KALA153054. EXPO TRASH DROP OFF.	29747766	54.00	
		Sub Total 208-006 FAIRGROUNDS		**4,106.77**	
208-007	**KRV TRAIL**				
776.00	J & J LOCKSMITHS	PADLOCKS, KEY CLIPS, KEYS.	P48441	14.50	

Account	Vendor	Description	Invoice	Amount	PO Num
208-007	KRV TRAIL	(Continued)			
			Sub Total 208-007 KRV TRAIL	14.50	
208-008	KRV TRAILWAY PROGRAMMING				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	65.47	
737.00	MEIJER INC.	FATIH WALKERS WALKING CLUB REFRESHMENTS	8432	33.93	
737.00	HOWARD PRINTING	CREATIVE AND PRINTING FOR 22,000 SPRING	49267	3,415.00	pur-009305
737.00	FIRST FULFILLMENT INC	BUNDLING FEE FOR SPRING NEWSLETTER	9765	242.00	
737.00	TRACTOR SUPPLY CO #1272	MARKING FLAGS FOR MAPS AND INFRARED	260996	7.99	
737.00	OFFICE MAX	MAILING SEALS FOR NEWSLETTER MAILING	077728	89.70	
808.00	KAL ASSOC OF VOLUNTEER ADMIN	VOLUNTEER RECOGNITION AD IN KALAMAZOO	021	30.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	30.53	
			Sub Total 208-008 KRV TRAILWAY PROGRAMMING	3,914.62	
208-009	COUNTY FAIR				
727.00	WEST MICHIGAN BUSINESS FORMS	BUSINESS CARDS, R BRUCE, J GOWER, L	00014699	38.30	
			Sub Total 208-009 COUNTY FAIR	38.30	
			Total 208 PARKS	23,347.06	
215-141	FOC FUND				
760.10	WEST MICHIGAN OFFICE INTERIORS	RECONFIGURE L. MCCLENNY'S OFFICE.~	184998	185.00	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	134.13	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/8/13 - 4/12/13	04/12/13	34.25	
760.10	LEWIS PAPER PLACE	ACCT#0933900 80# SOLAR YELLOW	390443	34.81	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/25/13 - 3/29/13	03/29/13	504.02	
807.03	CBCINNOVIS, INC	SEARCHES FOR THE MONTH OF FEBRUARY.	STATEMENT	37.55	
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LNG DIST, LOCAL, MOST	7070332	42.90	
860.00	PETERSON, MAUREEN	ROUNDTRIP TRAVEL AND MEALS FOR USER'S	04052013	382.25	
860.00	SWAGLER, CINDY	MILEAGE AND MEAL RELATED TO USER GROUP	03082013	140.95	
860.00	BERRY, CYNTHIA	MILEAGE TO THE JAIL FOR BENCH WARRANT	03272013	23.73	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR G08-5394 DS.~	04092013	750.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR 13-5193 DC.~	04032013	625.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICE FOR 04-6586 DP	04102013	640.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR 12-7127.~	04032013	672.00	
956.00	MCCLENNY, LISA	MEAL AND MILEAGE RELATING TO MICSES	03142013	34.89	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
956.00	CRUM, K. NIGEL	MILEAGE TO AND FROM TRAVERSE CITY FOR	03192013	215.83	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE	312	33.31	
		Sub Total 215-141 FOC FUND		**4,490.62**	
		Total 215 FOC FUND		**4,490.62**	
220-120	**DAVIS CREEK STREAM STABILIZATION**				
808.00	KIESER & ASSOCIATES, LLC	DAVIS CREEK STREAM STABALIZATION PROJECT	13-452	3,356.05	
		Sub Total 220-120 DAVIS CREEK STREAM STABILIZATION		**3,356.05**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**3,356.05**	
221-201	**ADMINISTRATION**				
808.00	WMU SCHOOL OF MEDICINE	MARCH 2013 MEDICAL DIRECTOR SERVICES	MARCH-13	7,210.67	
895.02	NETWERKES.COM	MAR 2013 EDI CLAIMS, MAILED CLAIMS	37462341	35.60	
901.00	WKFR-FM	6 WEEK 60 SEC ADVERTISEMENTS FOR THE DO	116543	480.00	pur-009269
901.00	WKFR-FM	8 WEEK 60 SEC ADVERTISEMENTS FOR THE DO	116491	360.00	pur-009269
901.00	WKFR-FM	STREAMING ON THE WKFR WEBSITE 60 SECOND	116543	191.80	pur-009269
		Sub Total 221-201 ADMINISTRATION		**8,278.07**	
221-203	**HEALTH EDUCATION**				
957.34	ADAMS OUTDOOR ADVERTISING	CENTER FOR HEALTH EQUITY BULLETIN	0733195	900.00	
		Sub Total 221-203 HEALTH EDUCATION		**900.00**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083633I	60.89	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083795I	107.90	
744.00	SCRUBS & BEYOUND	CREDIT FOR RETURNED DENTAL UNIFORMS	03/15/13	-82.46	
744.00	UNIFORM CITY	CREDIT FOR RETURNED DENTAL UNIFORMS	04/01/13	-42.98	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 03/26/13	AF54075	105.16	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1192071 MEDICAL SUPPLIES	1221558	52.00	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	5072300-01	3,778.15	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	2037767-01	774.62	
760.00	MEIJERS, INC.	TRASH BAGS, HAND SOAP, CLEANER, BLEACH	3/21/13	78.61	
760.00	AMERICAN DENTAL ACCESSORIES	ALUMINUM METAL LEVER	03/25/13	444.01	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	6489524-01	1,783.29	
760.00	AMERICAN DENTAL ACCESSORIES	SILICONE INSTRUMENT TIES FOR DENTAL	03/19/13	64.53	
760.00	WALMART	AIR PURIFIER	3/7/13	145.00	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	3190780-01	1,358.61	
760.00	PURITY CYLINDER GASES	QUARTERLY CYLINDER RENTAL FOR DENTAL	356829	193.20	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	125.74	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302LAMONT#3032147	1000 5035 0709	130.59	
860.00	MOORE, JULIE L	MAR TRAVEL	0313	73.45	
895.02	HENRY SCHEIN PRACTICE SOLUTION	FEB 13 E-CLAIMS FOR DENTAL	INV4752920	199.60	
932.00	DENTAL EQUIPMENT & REPAIR CO	REPAIR TO FRONT CHAIR	23025	105.60	
932.00	DENTAL EQUIPMENT & REPAIR CO	REPAIR TO CHAIR #5	WEB000707	104.75	
932.00	DENTAL EQUIPMENT & REPAIR CO	INSTALLED HDPC MUFFLER/OIL COLLECTORS	WEB000709	343.00	
932.00	DENTAL EQUIPMENT & REPAIR CO	REPAIR TO CHAIR #1	WEB000730	90.00	
932.00	GENERAL RV CENTER	REPLACEMENT OF STABILIZER JACKS AND	M45343	1,625.16	
932.00	DENTAL EQUIPMENT & REPAIR CO	SLEEFVES FOR 717	22995	247.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**11,865.42**	
221-206	**LABORATORY SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083753I	233.87	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083766I	27.15	
760.09	PURITY CYLINDER GASES	ACCT# 34230 QUARTERLY RENTAL LAB	356968	61.80	
760.09	SIGMA-ALDRICH	CUST#49587206 ETHANOL	530248754	174.13	
760.09	REMEL INC	CUST#448458 BLOOD AGARS	9002348072	143.26	
760.09	VWR INTERNATIONAL	CUST#80048847 STANDARD CONDTY	8053462209	24.43	
760.09	VWR INTERNATIONAL	ACCT#80048847 ACRODISC SUPOR	8053454653	143.64	
760.09	GETINGE-CASTLE, INC	ACCT#210777027 PAPER	7814982	114.25	
760.09	ARLINGTON SCIENTIFIC INC	PROPHASE PLUS	73708	137.15	
760.09	KEY SCIENTIFIC PRODUCTS	ACCT#2676 KOVACS REAGENT SOLUTION	44250	28.16	
931.00	LEWIS TESTING SERVICES INC	CERTIFY BIOLOGICAL SAFETY CABINET	313-7538	160.00	
		Sub Total 221-206 LABORATORY SERVICES		**1,247.84**	
221-208	**VISION AND HEARING**				
730.00	CENTER MEDICAL SUPPLY	ORDER# 1192355 MEDICAL SUPPLIES	1221868	9.84	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PO#2212080402 CALENDAR	881743-1	26.10	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PO#2212080402 CUSTOM STAMP	882125-0	28.70	

Account	Vendor	Description	Invoice	Amount	PO Num
221-208	**VISION AND HEARING**	**(Continued)**			
730.00	CENTER MEDICAL SUPPLY	ORDER# 1192355 MEDICAL SUPPLIES	1221866	18.79	
860.00	POWELL, ANNETTE	MAR TRAVEL	0313	62.72	
860.00	WEICHHAND, MARILYN	MAR TRAVEL	0313	96.05	
860.00	RANTZ, KELLY	MAR TRAVEL	0313	117.52	
		Sub Total 221-208 VISION AND HEARING		**359.72**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083742I	41.29	
730.05	SAFETY SERVICES INC	ACCT#11000700-02 COVERALS, GLOVES, GAS	040277	283.78	
730.05	TARGET STORES	CLEANERS, HAND SOAP	032813	14.00	
730.05	SAFETY SERVICES INC	ACCT#11000700-02 CHLORINE CARTRIDGES,	040885	93.72	
730.05	SAFETY SERVICES INC	ACCT#11000700-02 INDUSTRIAL SORBENT RUG	041316	323.57	
730.06	AJ'S RECYCLING SERVICES	GAYLORD BOXES AND PALLETS FOR HHW	2646	265.00	
808.00	ENVIRONMENTAL RECYCLING GROUP	ID#4195 REMOVAL OF HAZARDOUS WASTE FOR	111756	4,931.07	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	35.14	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	329.95	
860.00	DEWHIRST, THOMAS	MAR TRAVEL	0313	204.53	
901.00	MLIVE MEDIA GROUP	HHW ADVERTISING FOR 3/1-3/31/13	K010921800	398.56	
930.01	LOWES	BUILDING SUPPLIES FOR HHW	13821	15.94	
931.00	LOWES	BUILDING SUPPLIES FOR HHW	13980	60.88	
931.00	LOWES	BUILDING SUPPLIES FOR HHW	13463	30.88	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	RECYCING SERVICES FOR 2/1-2/28/13 FOR	03/07/13	26.00	
956.00	DEWHIRST, THOMAS	MAR TRAVEL	0313	3.39	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**7,057.70**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR LYNNE NORMAN &	90610	28.10	
956.00	NURSE ADMINISTRATORS FORUM	REGISTRATION FEES FOR REBECCA HARRISON	REGISTRATION:	150.00	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**178.10**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	MAR TRAVEL	0313	38.42	
956.00	LENZ, DEBRA	MAR TRAVEL	0313	100.57	
956.00	NURSE ADMINISTRATORS FORUM	REGISTRATION FORM FOR DEB LENZ FOR THE	DEB LENZ	75.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**213.99**	
221-225	**IMMUNIZATION CLINIC**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083737I	285.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083308	46.50	
760.00	MARKETLAB	PLUS THERMOMETERS	03/11/13	599.84	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1192153 MEDICAL SUPPLIES	1221607	111.54	
760.00	COMPUTER AIDED SOLUTIONS LLC	3 YEAR MONITORING SERVICE PLAN FOR	03/14/13	549.00	
760.00	CENTER MEDICAL SUPPLY	ACCT#101266 NEEDLE FILTER	1214937	21.19	
760.01	SANOFI PASTEUR INC	ACCT#70016350 TENIVAC VACCINE	901315406	211.34	
760.01	CRUCELL VACCINES INC	VIVOTIF-TYPHOID VACCINE	03/14/13	680.00	
760.01	MERCK & CO INC	ACCT#57760 VARIVAX	70041601046	887.53	
760.01	GLAXO SMITH KLINE	ACCT#791228 ENERGUX-B, HAVRIX	31062219	544.00	
956.00	VOGT, KIMBERLEE A	MAR TRAVEL	0313B	46.90	
957.54	ATT REMITTANCE	ACCT# 269 344-7629 943 3 MDCH FLENNER	269344762904	118.34	
		Sub Total 221-225 IMMUNIZATION CLINIC		**4,101.98**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084135I	417.05	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 3/31/13 BO#	03/31/13	154.24	
808.00	HEALTHCARE MIDWEST	CHART #003114008N SVCS FOR TB CLINIC	12/28/12	52.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	0.42	
860.00	VOGT, KIMBERLEE A	MAR TRAVEL	0313	61.75	
860.00	BORN, PENNY	FEB, MAR TRAVEL	0313	124.30	
860.00	PHILLIPS, MICHAEL J	JAN, MAR TRAVEL	0313	93.22	
860.00	OLIVER, ELISA	MAR TRAVEL	0313	61.75	
956.00	HYATT REGENCY HOTEL	3 NIGHT STAY FOR NICOLE WILSON AND	03/11/13	453.93	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**1,418.66**	
221-227	**STD**				
728.00	POSTMASTER	STAMPS FOR STD	03/08/13	460.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084084I	190.22	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1192151 MEDICAL SUPPLIES	1221609	372.31	
860.00	GRAY, KAREN	MAR TRAVEL	0313	71.19	
860.00	ZAGAROLI, GINA	MAR TRAVEL	0313	61.75	
860.00	GRAY, KAREN	FEB TRAVEL	0313	60.45	

Account	Vendor	Description	Invoice	Amount	PO Num
221-227	**STD**	**(Continued)**			
860.00	HERMANN-HEMINGWAY, JACKIE	MARCH TRAVEL	0313	61.75	
860.00	MILLER, NATHAN	FEB, MAR TRAVEL	0313	25.43	
956.00	MILLER, NATHAN	FEB, MAR TRAVEL	0313	4.52	
			Sub Total 221-227 STD	**1,307.62**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
901.00	KALAMAZOO GAZETTE	NEWSPAPER SUBSCRIPTION FOR EH	03/27/13	83.10	
956.00	ILLOWA	REGISTRATION FEES FOR DEB CARDIFF AND	03/29/13	170.00	
968.01	MCE INC	PRINTER SERVICE CNTBB606564 EH	114216	401.00	
			Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION	**654.10**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
808.00	ACCURATE ANALYTICAL TESTING	ALC SAME DAY TK#149423, 502 E	L53044	66.00	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN WIPE TK#149117, 318 BURR OAK,	L52980	120.00	
808.00	ACCURATE ANALYTICAL TESTING	ALC SAME DAY TK#149445, 318 BURR OAK	L53060	90.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	66.88	
860.00	JOHNSON, VERN	MAR TRAVEL	0313	87.01	
860.00	KUJAWA, CHRIS	MAR TRAVEL	0313	241.82	
860.00	SCHENKHUIZEN, FRANK	MAR TRAVEL	0313	127.69	
860.00	SELLES, CONNIE	MAR TRAVEL	0313	176.85	
860.00	SCHENKHUIZEN, FRANK	MAR TRAVEL	0313	184.19	
860.00	SHERIDAN, SANDRA	MAR TRAVEL	0313	144.07	
860.00	FIFIELD, NEIL	MAR TRAVEL	0313	285.89	
860.00	VARTORELLA, TED	MAR TRAVEL	0313	221.48	
956.00	SCHENKHUIZEN, FRANK	MAR TRAVEL	0313	124.75	
956.00	VARTORELLA, TED	MAR TRAVEL	0313	170.50	
956.00	SHERIDAN, SANDRA	MAR TRAVEL	0313	124.75	
956.00	KUJAWA, CHRIS	MAR TRAVEL	0313	313.46	
956.00	SELLES, CONNIE	MAR TRAVEL	0313	124.75	
956.00	ROYAL PARK HOTEL	6 ROOMS FOR EH STAFF FOR THE 2013	03/23/13, 03/22/1	1,127.37	
956.00	JOHNSON, VERN	MAR TRAVEL	0313	359.21	
957.74	NSF INTERNATIONAL	50 ENGLISH HEALTHGUARD MANUALS	124428	1,081.80	
968.01	CDW GOVERNMENT, INC.	4 - TOPAZ SIGLITE SLIM 1X5 HID-USE	1BBL09W	459.60	
			Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION	**5,698.07**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR SAMANTHA THORSON	90613	28.10	
760.13	FORESTRY SUPPLIERS INC	AUGER	03/21/13	327.59	
760.13	FORESTRY SUPPLIERS INC	TAPE MEASURE, EAR PLUGS, RATCHETS	03/21/13	248.35	
760.13	CENTER MEDICAL SUPPLY	ORDER# 1192128 MEDICAL SUPPLIES	1221793	10.33	
818.00	STATE OF MICHIGAN	REF# G77825000 MDEQ LABORATORY SERVICES	810828	297.00	
860.00	POLS, LUCUS	MAR TRAVEL	0313	298.88	
860.00	KOSAK, JENNIFER	MAR TRAVEL	0313	18.08	
860.00	THORSON, SAMANTHA	MAR TRAVEL	0313	92.66	
860.00	NICHOLAS, HEATHER	MAR TRAVEL	0313	113.57	
860.00	JARANOWSKI, TODD	MAR TRAVEL	0313	111.87	
860.00	THOMAS, MARK	MAR TRAVEL	0313	460.48	
860.00	KOSAK, JENNIFER	MAR TRAVEL	0313	97.18	
956.00	NICHOLAS, HEATHER	MAR TRAVEL	0313	170.50	
956.00	THORSON, SAMANTHA	MAR TRAVEL	0313	313.46	
956.00	ROYAL PARK HOTEL	6 ROOMS FOR EH STAFF FOR THE 2013	03/23/13, 03/22/1	738.04	
956.00	JARANOWSKI, TODD	MAR TRAVEL	0313	305.55	
956.00	THOMAS, MARK	MAR TRAVEL	0313	124.75	
956.00	KOSAK, JENNIFER	MAR TRAVEL	0313	265.42	
956.00	POLS, LUCUS	MAR TRAVEL	0313	124.75	
956.00	KOSAK, JENNIFER	MAR TRAVEL	0313	95.48	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**4,242.04**	
		Total 221 HEALTH		**47,523.31**	
229-000	**ACCOMMODATION TAX**				
901.06	CHARTER MEDIA	79510. EXPO CTR CABLE TV ADS.	INV-1224403	396.00	
901.06	CHARTER MEDIA	79510. EXPO CTR CABLE AD PRODUCTION.	INV-1224786	400.00	
		Sub Total 229-000 ACCOMMODATION TAX		**796.00**	
		Total 229 ACCOMMODATION TAX		**796.00**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS	00054132	500.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**500.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
239-131	**MENTAL HEALTH RECOVERY COURT**				
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS, 500 EACH	00054135	700.00	
		Sub Total 239-131 MENTAL HEALTH RECOVERY COURT		**700.00**	
		Total 239 DISTRICT COURT GRANTS		**1,200.00**	
240-110	**MALE DRUG COURT**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	0.18	
		Sub Total 240-110 MALE DRUG COURT		**0.18**	
240-120	**MALE DRUG COURT**				
730.00	FILKINS, ANN	NA BOOKS	04/13	110.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	6.21	
801.08	K-PEP	URINE SCREENS FOR MARCH 2013	03/13	70.00	
801.08	MEDTOX LABORATORIES INC	URINE SCREENS FOR MARCH '13	03201397244	339.00	
801.08	REDWOOD TOXICOLOGY LAB INC	ACCT#111344 URINE SCREENS FOR MARCH 2013	11134420133	2,704.00	
808.00	K-PEP	HOUSING FOR MARCH 2013	03/13	4,704.50	
808.00	K-PEP	TREATMENT FOR MARCH 2013	03/13	1,336.00	
956.00	FILKINS, ANN	EXPENSES FOR MADCP CONFERENCE	03/13	44.07	
956.00	HARDY, MAX	EXPENSES FOR MADCP CONFERENCE	03/13	114.71	
956.00	KROPF, ROBERT C	EXPENSES FOR MADCP CONFERENCE	03/13	114.71	
956.00	KELLOGG HOTEL & CONFERENCE CTR	LODGING FOR MADCP CONF HARDY	309164	109.86	
956.00	EXPEDIA.COM	MHARDY TRAVEL TO NADCP	03/29/2013	245.80	
956.00	LOWE, MELANIE	EXPENSES FOR MADCP CONFERENCE	03/13	57.19	
956.00	EXPEDIA.COM	AFILKINS TRAVEL TO NADCP	03/28/2013	122.90	
		Sub Total 240-120 MALE DRUG COURT		**10,078.95**	
		Total 240 MALE DRUG COURT		**10,079.13**	
242-120	**WOMEN'S DRUG COURT**				
730.00	FILKINS, ANN	NA BOOKS	04/13	110.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	23.58	
801.08	K-PEP	URINE SCREENS FOR MARCH 2013	03/13	370.00	
801.08	REDWOOD TOXICOLOGY LAB INC	ACCT#124558 URINE SCREENS FOR MARCH 2013	12455820133	1,868.21	
801.08	MEDTOX LABORATORIES INC	URINE SCREENS FOR MARCH '13	03201397244	340.25	
808.00	K-PEP	HOUSING FOR MARCH 2013	03/13	2,082.50	

Account	Vendor	Description	Invoice	Amount	PO Num
242-120	**WOMEN'S DRUG COURT**	**(Continued)**			
808.00	IMBROCK, DEBRA A	TREATMENT FOR MARCH 2013	03/13	1,919.00	
956.00	LOWE, MELANIE	EXPENSES FOR MADCP CONFERENCE	03/13	57.18	
956.00	BLATCHFORD, ANNE	EXPENSES FOR MADCP CONFERENCE	03/13	114.71	
956.00	GREEN, SARA	EXPENSES FOR MADCP CONFERENCE	03/13	114.14	
956.00	KELLOGG HOTEL & CONFERENCE CTR	LODGING FOR MADCP S GREEN	309180	109.86	
956.00	EXPEDIA.COM	ABLATCHFORD TRAVEL TO NADCP	03/28/2013	245.80	
956.00	EXPEDIA.COM	AFILKINS TRAVEL TO NADCP	03/28/2013	122.90	
956.00	FILKINS, ANN	EXPENSES FOR MADCP CONFERENCE	03/13	44.07	
		Sub Total 242-120 WOMEN'S DRUG COURT		**7,522.20**	
		Total 242 WOMEN'S DRUG COURT		**7,522.20**	
243-120	**W.K. KELLOGG FOUNDATION GRANT**				
808.07	WESTERN MICHIGAN UNIVERSITY	CUST#1100 KELLOGG AWARD	GM0001489825	14,380.28	
860.00	KHATRI, JAISHREE	FEB & MAR TRAVEL	0313	63.28	
		Sub Total 243-120 W.K. KELLOGG FOUNDATION GRANT		**14,443.56**	
243-130	**YOTP GRANTS**				
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LNG DIST, LOCAL, MOST	7070332	71.75	
850.00	RHINO MEDIA PRODUCTIONS	PARK TRADES CENTER WIFI INTERNET ACCESS	03272013	35.00	
940.00	PARK CORPORATION	YOTP SATELLITE OFFICE MONTHLY PYMT	1	595.00	
950.00	EARTH SCHOOL	ART THERAPY EXERCISE FOR YOTP	04172013	380.00	
950.00	SPRINT	PARTIAL PAYMENT OF CELL PHONE BILL FOR	03272013	330.00	
950.00	LIGHTNING KICKS	CREDIT FROM LIGHTNING KICKS	03202013	-120.00	
950.00	E-Z WAY DRIVER TRAINING	ME0114294547	03272013	310.00	
950.00	MEIJERS, INC.	GIFT CARD	03202013	100.00	
950.00	METRO TRANSIT	MONTHLY UNLIMITED PASS (11)	03262013	660.00	
950.00	T-MOBILE	(2) $50 PPD REFILL CARD	03202013	101.92	
950.00	KHATRI, JAISHREE	REIMBURSEMENT FOR YOTP INCENTIVE	04012013	143.37	
950.00	9TH CIRCUIT COURT	YOTP FLEX FUNDS TO ASSIST PROGRAM	04092013	75.00	
950.00	LIGHTNING KICKS	MONTH TO MONTH MEMBERSHIP	03112013	120.00	
950.00	TITAN INSURANCE COMPANY	DOWNPAYMENT	03082013	268.80	
950.00	OFFICE DEPOT	GIFT CARD, GREEN 1	03252013	100.00	
950.00	WEST MICHIGAN BUDOKAN	CLASS FOR YOTP PARTICIPANT	03212013	85.00	
950.00	GUITAR CENTER	GIFT CARD	03202013	60.00	

Account	Vendor	Description	Invoice	Amount	PO Num
243-130	**YOTP GRANTS**	**(Continued)**			
950.00	LIGHTNING KICKS	MONTH-TO-MONTH MEMBERSHIP	03082013	120.00	
950.00	LIGHTNING KICKS	1 MONTHLY PAYMENT	03272013	120.00	
950.00	E-Z WAY DRIVER TRAINING	CLASS	03182013	310.00	
		Sub Total 243-130 YOTP GRANTS		**3,865.84**	
		Total 243 W.K. KELLOGG FOUNDATION GRANT		**18,309.40**	
245-120	**DWI DRUG COURT**				
801.08	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DISTRICT MARCH 2013	12325020133	45.00	
801.08	REDWOOD TOXICOLOGY LAB INC	UA'S SOB COURT MARCH 2013	12324820133	4,176.70	
808.00	SMART START MICHIGAN	ENROLLMENT & TREATMENT SERVICES, MARCH	3272013	2,795.00	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES,	03122013	437.50	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS	00054132	200.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS, 250 EA	00054138	350.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS, 500 EA	00054136	700.00	
956.00	AMERICAN AIRLINES	ROUNDTRIP AIRFARE FOR I. BLAIR TO	0012320773824	453.60	
956.00	NADCP	2013 NADCP CONFERENCE REGISTRATION, J.	7H417870AS814	650.00	
956.00	MARRIOTT	STATE TAX REFUND (J. DUFON) FOR HOTEL	1914-450	-7.14	
956.00	MARRIOTT	STATE TAX REFUND (L. KIRKPATRICK) FOR	1914-450	-7.14	
956.00	MARRIOTT	ROOM CHARGES FOR V. WESTRA, ANNUAL	7758	120.07	
956.00	AMERICAN AIRLINES	AIRFARE FOR J. VANDYKEN, TO WASHINGTON	0012377553852	453.60	
956.00	HASKELL, ANN	DINNER REIMBURSEMENT, MADCP CONFERENCE,	031513AH	29.75	
956.00	MARRIOTT	ROOM CHARGES FOR L. KIRKPATRICK, ANNUAL	2316	134.47	
956.00	NADCP	2013 NADCP CONFERENCE REGISTRATION, T.	1XS98176CX904	550.00	
956.00	NADCP	2013 NADCP CONFERENCE REGISTRATION, I.	1J7873866E256	550.00	
956.00	AMERICAN AIRLINES	AIREFARE SEAT UPGRADE, J. VANDYKEN	0010641966228	13.00	
956.00	ZIOLKOWSKI, LYNN	DINNER REIMBURSEMENT, MADCP CONFERENCE,	031513LZ	29.75	
956.00	MARRIOTT	ROOM CHARGES FOR J. DUFON, ANNUAL MADCP	31313JD	134.47	
956.00	SUN COUNTRY AIRLINES	ROUNDTRIP AIRFARE FOR J. DUFON, TO	YJFADW-280119	245.80	
956.00	NADCP	2013 NADCP CONFERENCE REGISTRATION, J.	4WC70600MJ50	650.00	
956.00	NADCP	2013 NADCP CONFERENCE REGISTRATION, V.	5TP671453C340	650.00	
956.00	NADCP	2013 NADCP CONFERENCE REGISTRATION, L.	1NU893755V736	650.00	
956.00	MARRIOTT	ROOM CHARGES FOR T. HASKELL, ANNUAL	2311	134.47	
956.00	AMERICAN AIRLINES	ROUNDTRIP AIRFARE FOR L. ZIOLKOWSKI TO	0012320773825	453.60	
956.00	MARRIOTT	STATE TAX REFUND (T. HASKELL) FOR HOTEL	1914-450	-7.14	

Account	Vendor	Description	Invoice	Amount	PO Num
245-120	**DWI DRUG COURT**	**(Continued)**			
956.00	MARRIOTT	ROOM CHARGES FOR I. BLAIR, ANNUAL MADCP	2308	127.33	
		Sub Total 245-120 DWI DRUG COURT		**14,712.69**	
		Total 245 DWI DRUG COURT		**14,712.69**	
248-120	**EMERGENCY PREPAREDNESS**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	38.01	
860.00	BYRNE, JEANNIE	MAR TRAVEL	0313	224.87	
901.00	CHARTER MEDIA	CREATE LANDING PAGE ON WEBSITE IN	INV-1225171	100.00	pur-009307
901.00	ADAMS OUTDOOR ADVERTISING	BILLBOARD PLACEMENT FOR THE "DO 1	0733308	2,700.00	pur-009256
901.00	CHARTER MEDIA	DEVELOP BANNER ADS FOR THE DO 1 THING	INV-1225562	100.00	pur-009307
901.00	CHARTER MEDIA	PRODUCTION AND EDITING OF 3 COMMERCIALS	INV-1225171	225.00	pur-009307
901.00	WNWN-AM	ORDER#122004 2/18/13-5/31/13 DO 1	122004-2	420.00	
956.00	BYRNE, JEANNIE	TRAVEL ADV REC 3/11-15/13 PUB HEALTH	ATLANTA GA	10.00	
956.00	MARRIOTT	4 NIGHT STAY FOR JEANNIE BYRNE FOR THE	03/10/13	693.68	
956.00	MICHIGAN STATE POLICE	REGISTRATION FEE FOR JEANNIE BYRNE FOR	JEANNIE BYRNE	350.00	
		Sub Total 248-120 EMERGENCY PREPAREDNESS		**4,861.56**	
		Total 248 EMERGENCY PREPAREDNESS		**4,861.56**	
249-130	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	URINE SCREEN SUPPLIES	9128814	837.04	
		Sub Total 249-130 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**837.04**	
		Total 249 SWIFT & SURE SANCTION (SSSPP)		**837.04**	
252-100	**HOMELAND SECURITY GRANT**				
850.00	GLOBALSTAR LLC	SATELLITE PHONES FOR MOBILE COMMAND	4609578	84.79	
860.00	GREAT WOLF LODGE	LODGING FOR 10~	8239916-9185	2,855.68	
860.00	WRIGHT, PATRICK	INTEROPERABLE COMMUNICATIONS CONFERENCE	022603012013(1	55.96	
860.00	ZOSS, JIM	INTEROPERABLE COMMUNICATIONS CONFERENCE	022603012013(3	276.38	
860.00	LABRIE, BRUCE	INTEROPERABLE COMMUNICATIONS CONFERENCE	022603012013(2	351.74	
860.00	PITSCH, JAMES	2013 INTEROPERABLE COMMUNICATIONS	022603012013(6	238.61	
860.00	HAYDON, MIKE	INTEROPERABLE COMMUNICATIONS CONFERENCE	022603012013(5	43.16	
860.00	GREAT WOLF LODGE	2ND & 3RD DUPLICATE CHARGE FOR LODGING	8239916-9185	-178.48	

Account	Vendor	Description	Invoice	Amount	PO Num
252-100	**HOMELAND SECURITY GRANT**	(Continued)			
860.00	GREAT WOLF LODGE	1ST NIGHT OF DUPLICATE CHARGE FOR	8239916-9185	-89.24	
860.00	FULLER, PHYLLIS	INTEROPERABLE COMMUNICATIONS CONFERENCE	022603012013(4	216.21	
956.00	BEAUCHAMP, MATTHEW	HAZMAT IQ TRAINING / MARCH 27, 2013, AM	2771	95.00	
956.00	BEAUCHAMP, MATTHEW	HAZMAT IQ TRAINING / MARCH 27, 2013 AM	2772	22.47	
		Sub Total 252-100 HOMELAND SECURITY GRANT		**3,972.28**	
252-110	**HOMELAND SECURITY GRANT**				
956.00	MICHIGAN STATE POLICE	REGISTRATION FEE FOR CINDY FAULK~	551-388402	350.00	
		Sub Total 252-110 HOMELAND SECURITY GRANT		**350.00**	
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**4,322.28**	
254-090	**HAZARDOUS MATERIAL TEAM**				
728.00	UPS STORE #4830	MAILING OF HAZMAT SENSOR TO 5 ALARM FOR	1903	17.33	
958.00	NORMAN CAMERA CO	FUJIFILM FINEPIX OP50 DIGITAL CAMERA	ORDER #446673	239.80	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**257.13**	
		Total 254 HAZARDOUS MATERIAL TEAM		**257.13**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
956.00	YORK, CHARLENE	MARCH 2013 CONF TRAINING - YORK	03312013	66.30	
956.00	YORK, CHARLENE	MARCH 2013 CONF TRAINING - YORK	03312013	214.70	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**281.00**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**281.00**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	L.E.O.R.T.C.	BILL DEAN, MARCI LAWRENCE REGISTRATION	3278	130.00	
956.18	AARMS	MAY NSA JAIL TRAINING INITIATIVE	09-1884	125.00	
956.18	KELLOGG COMM. COLLEGE	BISHOP, DEAN, JOLLIFFE REGISTRATION FEE	215412B	165.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**420.00**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**420.00**	
266-000	**DRUG LAW ENFORCEMENT**				

Account	Vendor	Description	Invoice	Amount	PO Num
266-000	**DRUG LAW ENFORCEMENT**	**(Continued)**			
958.00	DYER AUTO BODY	PAINTING 2002 FORD E350	4/8/13	3,500.00	
958.00	CELLEBRITE USA CORP	KIT UFED TOUCH ULTIMATE PER QUOTE #	124292	584.00	pur-009319
		Sub Total 266-000 DRUG LAW ENFORCEMENT		**4,084.00**	
		Total 266 DRUG LAW ENFORCEMENT		**4,084.00**	
275-120	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	20.66	
730.00	MICHIGAN POLICE EQUIPMENT	KEN ALOFS VEST W/ 2 CARRIERS	157904	643.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/25/13 - 3/29/13	03/29/13	79.47	
807.01	LEXISNEXIS	MARCH 2013 MINIMUM COMMITMENT BALANCE	20130331	50.00	
807.01	THOMSON REUTERS	MONTHLY SUBSCRIPTION AND MI RULES OF	826799591	190.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	16.82	
860.00	HATTER, GREG	GREG HATTER TRAVEL MILEAGE	0401131	120.35	
860.00	ALOFS, KENNETH	KENNETH ALOFS TRAVEL MILEAGE	0401132	296.06	
860.00	PORN, CHARLES	CHARLES PORN TRAVEL MILEAGE	040113	262.73	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT #511909 GULL ROAD COPIER -	97786	97.00	
955.06	IRON MOUNTAIN	MARCH 2013 STORAGE FEE - STORAGE PERIOD	GUH7012	651.94	
956.00	ALOFS, KENNETH	KENNETH ALOFS TRAVEL MILEAGE TO CRYSTAL	0401132	247.47	
956.00	PORN, CHARLES	CHARLES PORN TRAVEL TO CRYSTAL MOUNTAIN	040113	224.31	
956.00	P.A.A.M.	P.A.A.M. CONFERENCE, CRYSTAL MTN. EOS	4YN17506U0856	150.00	
956.00	GRANZOW, JENNIFER	M&IE AND TRAVEL MILEAGE TO AND FROM	0326131	228.56	
956.00	LAHMAN, ERIN	TRAVEL FROM CRYSTAL MOUNTAIN BACK TO	032613	108.48	
956.00	EVANS, MANDA	LUNCH REIMBURSEMENT FROM DRIVING HOME	032513	12.00	
956.00	BROWER, SCOTT	TRAVEL MILEAGE REIMBURSEMENT TO AND	0326133	205.66	
956.00	ZOMER, DANIEL	TRAVEL MILEAGE TO CRYSTAL MOUNTAIN AND	0326132	205.66	
		Sub Total 275-120 PROSECUTORS COOPERATIVE REIMBURSEMENT		**3,810.17**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**3,810.17**	
278-001	**CRIME VICTIM RIGHTS LOCAL FUNDING**				
957.00	BRANDERS.COM	CVR WEEK WHISTLES	8599141	187.21	
957.00	CONQUEST GRAPHICS	CVR WEEK BOOKMARKS	03222013	106.34	
		Sub Total 278-001 CRIME VICTIM RIGHTS LOCAL FUNDING		**293.55**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 278 CRIME VICTIMS RIGHTS		**293.55**	
280-121	**ADMINISTRATION**				
727.00	CREATIVE VISUALS	LETTERHEAD FOR AAA	90612	198.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083739I	295.88	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084078I	4.02	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083949I	12.59	
730.05	MEIJERS, INC.	GRAPES, COOKIES	3/14/13	18.41	
860.00	STINSON, LUCINDA	MAR TRAVEL	0313	3.96	
860.00	SIVAK, JUDY	MAR TRAVEL	0313	89.27	
901.00	MLIVE MEDIA GROUP	PUBLIC HEARING ADVERTISEMENT FOR AAA ON	1000276327	64.68	
950.21	4IMPRINT	ACCT#1534748 CHALLENGER GRANDE MUGS	2775185	214.34	
956.00	AREA AGENCIES ON AGING OF MI	REGISTRATION FOR JUDY SIVAK, LUCINDA	03/28/13	792.43	
		Sub Total 280-121 ADMINISTRATION		**1,693.58**	
280-122	**PROVIDERS**				
950.21	SENIOR SERVICES	MMAP CONTRACTUAL AGING SERVICES	MMAP MILEAGE	84.75	
950.21	SENIOR SERVICES	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	470.00	
950.76	SENIOR SERVICES	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	505.00	
950.78	CITY OF PORTAGE SENIOR CENTER	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	241.00	
950.81	ECUMENICAL SENIOR CENTER	JAN-MAR 2013 CONTRACTUAL AGING SERVICES	2ND QTR FY 12/	549.00	
950.83	LEGAL AID OF WESTERN MICHIGAN	JAN-MAR 2013 CONTRACTUAL AGING SERVICES	2ND QTR FY 12/	3,482.00	
950.84	COVENANT SENIOR DAY PROGRAM	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	2,205.23	
950.86	SENIOR SERVICES	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	282.00	
950.89	SENIOR SERVICES	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	2,187.00	
950.93	SENIOR SERVICES	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	27,750.00	
950.94	SENIOR SERVICES	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	15,380.00	
950.98	SENIOR SERVICES	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	12,574.10	
951.31	COVENANT SENIOR DAY PROGRAM	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	3,598.63	
951.38	SEARCH WILLOUGHBY, DEBORAH E	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	586.10	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	1,210.74	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	MARCH 2013 CONTRACTUAL AGING SERVICES	MARCH 2013	64.40	
951.73	ADVOCACY SERVICES FOR KIDS	JAN-MAR 2013 CONTRACTUAL AGING SERVICES	2ND QTR FY 12/	1,968.52	
		Sub Total 280-122 PROVIDERS		**73,138.47**	
280-124	**OMBUDSMAN**				

Account	Vendor	Description	Invoice	Amount	PO Num
280-124	**OMBUDSMAN**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083948I	29.91	
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LNG DIST, LOCAL, MOST	7070332	2.30	
860.00	JONKER, KELLY	MAR TRAVEL	0313	163.29	
		Sub Total 280-124 OMBUDSMAN		**195.50**	
280-127	**LIFELINE GRANT**				
728.00	BOUR, NORMA	LIFELINE GRANT	3/18/13-3/29/13	21.98	
730.00	STINSON, LUCINDA	REIMBURSEMENT FOR SNACKS AND MARKERS	WALMART, DOL	2.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083951I	46.05	
730.05	STINSON, LUCINDA	REIMBURSEMENT FOR SNACKS AND MARKERS	WALMART, DOL	10.00	
730.05	AMPLE PANTRY	BOX LUNCHES FOR PATH TRAINING ON 3/12/13	19807	136.00	
808.00	BOUR, NORMA	LIFELINE GRANT	3/18/13-3/29/13	1,031.25	
860.00	BOUR, NORMA	LIFELINE GRANT	3/18/13-3/29/13	57.86	
860.00	STINSON, LUCINDA	MAR TRAVEL	0313	32.77	
		Sub Total 280-127 LIFELINE GRANT		**1,337.91**	
280-129	**INFORMATION & ASSISTANCE**				
727.00	CREATIVE VISUALS	BUSINESS CARDS FOR LYNNE NORMAN &	90610	28.10	
		Sub Total 280-129 INFORMATION & ASSISTANCE		**28.10**	
		Total 280 AREA AGENCY ON AGING		**76,393.56**	
282-000	**AAA CUSTOM CARE**				
727.00	JR UNDERHILL COMMUNICATIONS	NEW PHOTOGRAPHY FOR CUSTOM CARE	1112	205.00	
727.00	JR UNDERHILL COMMUNICATIONS	DEISIGN/PRODUCE CUSTOM CARE IDENTITY	1111	720.00	
860.00	ADLAM, JUDY	MAR TRAVEL	0313	25.43	
		Sub Total 282-000 AAA CUSTOM CARE		**950.43**	
282-120	**PASS PROGRAM**				
860.00	NASH, PATRICIA	MAR TRAVEL	0313	33.34	
860.00	REED, MARILYN	MAR TRAVEL	0313	114.69	
		Sub Total 282-120 PASS PROGRAM		**148.03**	
282-121	**ADMINISTRATION**				

Account	Vendor	Description	Invoice	Amount	PO Num
282-121	**ADMINISTRATION**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083950I	12.62	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083740I	16.46	
860.00	ZEMLICK, ANNE	MAR TRAVEL	0313	12.99	
956.00	INSTITUTE FOR BRAIN POTENTIAL	REGISTRATION FOR JUDITH ADLAM AND	03/13/13	158.00	
956.00	MICHIGAN HEALTH & HOSPITAL	REGISTRATION FEE FOR ANNE ZEMLICK FOR	03/13/13	59.00	
968.01	CENTER FOR INFO MANAGEMENT INC	MAY 2013 MONTHLY MAINT	MAY 2013	120.00	
		Sub Total 282-121 ADMINISTRATION		**379.07**	
282-122	**CASE MANAGEMENT**				
860.00	ADLAM, JUDY	MAR TRAVEL	0313	53.11	
860.00	NASH, PATRICIA	MAR TRAVEL	0313	59.89	
860.00	WASCHE, KRISTIN	MAR TRAVEL	0313	57.63	
860.00	JOHNSON, ELISA	MAR TRAVEL	0313	9.04	
860.00	REED, MARILYN	MAR TRAVEL	0313	88.70	
956.00	LANSING COMMUNITY COLLEGE	REGISTRATION FEE FOR MARILYN REED FOR	MARILYN REED	210.00	
		Sub Total 282-122 CASE MANAGEMENT		**478.37**	
282-123	**CASE COORDINATION**				
860.00	REED, MARILYN	MAR TRAVEL	0313	13.56	
860.00	NASH, PATRICIA	MAR TRAVEL	0313	18.08	
		Sub Total 282-123 CASE COORDINATION		**31.64**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	FISCAL FEES	3/16/13-3/31/13	65.00	
808.00	GT FINANCIAL SERVICES	PAYROLL	3/16/13-3/31/13	19.38	
		Sub Total 282-125 VETERANS LTC		**84.38**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**2,071.92**	
286-120	**STRATEGIC TRAFFIC ENFORCEMENT PROGRAM**				
808.79	KALAMAZOO TOWNSHIP	OHSP GRANT OVERTIME 03/16/2013	03312013-3	687.54	
808.79	SCHOOLCRAFT POLICE DEPARTMENT	OHSP GRANT OVERTIME 03/15/2013 &	03312013-5	437.31	
808.79	WMU POLICE DEPARTMENT	OHSP GRANT OVERTIME 03/15/2013 &	03312013-4	674.99	
808.79	PORTAGE POLICE DEPT	OHSP GRANT OVERTIME 03/15/2013 &	03312013- 2	911.25	

Account	Vendor	Description	Invoice	Amount	PO Num
286-120	**STRATEGIC TRAFFIC ENFORCEMENT PROGRAM**	**(Continued)**			
808.79	RICHLAND POLICE DEPARTMENT	OHSP GRANT OVERTIME 03/15/2013 &	03312013-6	345.91	
808.79	VICKSBURG POLICE DEPARTMENT	OHSP GRANT OVERTIME 03/15 2013 &	03312013-1	296.60	
		Sub Total 286-120 STRATEGIC TRAFFIC ENFORCEMENT PROGRAM		**3,353.60**	
		Total 286 SAFE COMMUNITIES GRANT		**3,353.60**	
288-120	**2012 BYRNE-JAG GRANT**				
958.00	ICOP SAFETY VISION	ICOP MODEL 20/20 -W & ICOPT 20/20	0004860-IN	8,753.73	pur-009297
958.00	ICOP SAFETY VISION	FREIGHT	0004860-IN	92.00	pur-009297
		Sub Total 288-120 2012 BYRNE-JAG GRANT		**8,845.73**	
		Total 288 KCSD GRANTS		**8,845.73**	
297-120	**ADMINISTRATION**				
808.00	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	2441	661.50	
860.00	BENJAMIN, KARI	FEB, MAR TRAVEL	0313	23.73	
957.46	BRONSON METHODIST HOSPITAL	HBHS NETWORK MEETING CATERING ON 3/5/13	03/05/13	78.75	
		Sub Total 297-120 ADMINISTRATION		**763.98**	
297-122	**CASE MANAGEMENT**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	13.60	
860.00	BAUTISTA, TERRA	FEB TRAVEL	0313	85.31	
860.00	BAUTISTA, TERRA	MAR TRAVEL	0313	90.97	
956.24	DELTA AIRLINES	4 R/T TICKETS FOR OBDULIA ACEVES,	03/15/13	1,924.80	
956.24	HOTELS.COM	4 ROOMS FOR 3 NIGHTS EACH FOR ANGELA	03/16/13	4,695.57	
		Sub Total 297-122 CASE MANAGEMENT		**6,810.25**	
297-123	**EDUCATION & TRAINING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083952I	468.70	
860.00	ANDERSON, ANGELA	JAN TRAVEL	0313	38.42	
860.00	ANDERSON, ANGELA	MAR TRAVEL	0313	54.24	
860.00	PINGSTON-POLING, BECKY	MAR TRAVEL	0313	102.83	
860.00	PINGSTON-POLING, BECKY	MAR TRAVEL	0313	56.50	
901.00	WNWN-AM	3/1/13-3/20/13 FUN & FITNESS CLASS FOR	126712-1	160.00	
956.24	DELTA AIRLINES	4 R/T TICKETS FOR OBDULIA ACEVES,	03/15/13	641.60	

Account	Vendor	Description	Invoice	Amount	PO Num
297-123	**EDUCATION & TRAINING**	**(Continued)**			
956.24	HOTELS.COM	4 ROOMS FOR 3 NIGHTS EACH FOR ANGELA	03/16/13	1,565.19	
957.46	MEIJERS, INC.	WATER	03292013	7.98	
957.46	MEIJER INC.	FOOD	3/22/13	58.31	
957.46	MEIJERS, INC.	CARROTS, WHEAT PITA, CLEMENTINES, GF	03292013	30.93	
957.46	MEIJERS, INC.	FOOD, WATER	3/13/13	49.34	
		Sub Total 297-123 EDUCATION & TRAINING		**3,234.04**	
		Total 297 HEALTHY START GRANT		**10,808.27**	
302-120	**AIDS COUNSELING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED SANITIZER	083936	-52.73	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR SANDY BALL, GARRIE	90607	56.20	
		Sub Total 302-120 AIDS COUNSELING & TESTING		**3.47**	
		Total 302 AIDS GRANT		**3.47**	
303-120	**MIECHV**				
808.00	KOTHARI, CATHY	EVALUATION ACTIVITIES FROM	02/28/13	10,000.00	
		Sub Total 303-120 MIECHV		**10,000.00**	
		Total 303 MIECHV		**10,000.00**	
304-120	**NURSE FAMILY PARTNERSHIP GRANT**				
728.00	LOWARY, LUCINDA J	POSTAGE FOR NFP	POSTAGE	11.45	
808.00	DAVIES MSW, DOUGLAS	CONSULTATION NURSE FAMILY PARTNERSHIP	4/10/13	250.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	114.03	
860.00	RHODES, SUSAN J	MAR TRAVEL	0313	279.11	
860.00	ALLISON, CYNTHIA	MAR TRAVEL	0313	171.76	
860.00	WEESSIES, STACEY	MAR TRAVEL	0313	241.82	
860.00	DUDASKO, NANCY	MAR TRAVEL	0313B	98.88	
860.00	LOWARY, LUCINDA J	MAR TRAVEL	0313	109.61	
956.00	RHODES, SUSAN J	MAR TRAVEL	0313	60.75	
956.00	ALLISON, CYNTHIA	MAR TRAVEL	0313	60.75	
956.00	LOWARY, LUCINDA J	MAR TRAVEL	0313	153.41	
956.00	DUDASKO, NANCY	MAR TRAVEL	0313	60.75	

Account	Vendor	Description	Invoice	Amount	PO Num
304-120	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
956.00	WEESSIES, STACEY	MAR TRAVEL	0313	213.30	
		Sub Total 304-120 NURSE FAMILY PARTNERSHIP GRANT		**1,825.62**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**1,825.62**	
305-120	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
730.00	HOLLAND LITHO PRINTING SERVICE	500 BUSINESS CARDS FOR JAMIE BLAKE	28590	67.00	
860.00	BLAKE, JAMIE	MAR TRAVEL	0313	292.11	
860.00	BRAZIE, LEE	MAR TRAVEL	0313	1,145.26	
956.00	BLAKE, JAMIE	MAR TRAVEL	0313	4.52	
		Sub Total 305-120 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,508.89**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,508.89**	
308-120	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083827I	6.57	
860.00	WAGLEY, CHRISTINE	MAR TRAVEL	0313	23.73	
956.00	WAGLEY, CHRISTINE	MAR TRAVEL	0313	4.52	
		Sub Total 308-120 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**34.82**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**34.82**	
317-120	**COORDINATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084026I	519.19	
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LNG DIST, LOCAL, MOST	7070332	5.29	
860.00	VANDER HORST, TAMMY	MAR TRAVEL	0313	133.91	
		Sub Total 317-120 COORDINATION		**658.39**	
317-121	**DIRECT SERVICE**				
808.00	EDEN ANESTHESIA	#WRAP12392 CPT 00400	ID#362960898	88.74	
808.00	SUNSET COAST ANES ASSOC PC	#WRAP12358 CPT 00400	ID#375029001	88.74	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP12356 CPT 76645	ID#372880090	22.88	
808.00	GENERAL SURGICAL ASSOCIATES PC	#WRAP12364 CPT 19120	SS#378765673	343.90	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP12370 CPT 99203	PAT#100628566	83.53	
808.00	BORGESS SURGICAL SPECIALTIES	#WRAP12360 CPT 99202	ID#363960831	33.26	

Account	Vendor	Description	Invoice	Amount	PO Num
317-121	DIRECT SERVICE	(Continued)			
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12408 CPT 77056 $37.05, 76645	ID#380660174	59.93	
808.00	LAKELAND HOSPITALS	#WRAP12394 CPT G0205 $49.86, 76645	ID#362960898	99.10	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12383 CPT G0202	ID#345505059	28.49	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12413 CPT 76645	ID#024667224	22.88	
808.00	SOUTH HAVEN COMM HOSPITAL	#WRAP12359 CPT 76645	PAT#105517521	49.24	
808.00	FAMILY HEALTH CENTER	#WRAP12419 CPT 99395	ID#385754568	54.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12372 CPT 76645	PAT#SH1294081	22.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12403 CPT 76645	ID#385903873	22.88	
808.00	SOUTHWEST MICHIGAN RADIOLOGY	#WRAP12384 CPT 76645	PAT#SMRI19919	22.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12415 CPT 76645	ID#373116350	22.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12414 CPT B5358007	ID#373041042	22.88	
808.00	GENERAL SURGICAL ASSOCIATES PC	#WRAP12385 CPT 99202	ID#380967810	33.26	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP12386 CPT 99213	ID#369907820	54.88	
808.00	LAKELAND HOSPITALS	#WRAP12371 CPT 88305	ID#375029001	52.55	
808.00	GENERAL SURGICAL ASSOCIATES PC	#WRAP12362 CPT 99213	SS#363049942	54.88	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP12367 CPT 99202	PAT#100488997	33.26	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP12357 CPT 76645	ID#380967810	22.88	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP12369 CPT 99202	PAT#100568517	33.26	
808.00	BRONSON METHODIST HOSPITAL	#WRAP12391 CPT G0206	ID#550412652	38.78	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP12374 CPT 76645 $22.88, G0204	ID#380985847	59.93	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP12377 CPT G0204	ID#375826236	37.05	
808.00	BRONSON BATTLE CREEK	#WRAP12380 CPT 76645	ID#372880090	49.24	
808.00	BRONSON METHODIST HOSPITAL	#WRAP12390 CPT 88307	ID#369949217	101.31	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP12373 CPT G0206	ID#363083164	29.81	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP12365 CPT 99202	PAT#100480120	33.26	
808.00	LAKELAND MEDICAL PRACTICES	#WRAP12353 CPT 99203	ID#591701396	83.53	
808.00	BERRIEN CO HEALTH DEPT	#WRAP12351 CPT 99202	PAT#004151832	33.26	
808.00	BRONSON METHODIST HOSPITAL	#WRAP12352 CPT G0204 $49.86, 76645	ID#468021397	99.10	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12405 CPT G0204 $37.05, 76645	ID#364197510	59.93	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP12375 CPT G0204 $37.05, 76645	ID#366904035	59.93	
808.00	OAKLAWN HOSPITAL	#WRAP12399 CPT G0204 $49.86, 76645	ID#380985847	99.10	
808.00	FAMILY HEALTH CENTER	#WRAP12418 CPT 99212	ID#375823083	16.82	
808.00	LAKELAND HOSPITALS	#WRAP12395 CPT 88305	ID#362960898	52.55	
808.00	LAKELAND MEDICAL PRACTICES	#WRAP12397 CPT 19101	ID#362960898	240.07	
808.00	LAKELAND MEDICAL PRACTICES	#WRAP12398 CPT 99203	ID#374903054	83.53	

Account	Vendor	Description	Invoice	Amount	PO Num
317-121	**DIRECT SERVICE**	**(Continued)**			
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12411 CPT G0206	ID#550412652	29.81	
808.00	PATHOLOGY ASSOCIATES OF SW MI	#WRAP12387 CPT 88173 $57.00, 88305	PAT#PAP26573	88.06	
808.00	SAITH, MARGUERITE	#WRAP12420 CPT 99213	PAT#319609931:	54.88	
808.00	SOUTHWEST MICHIGAN RADIOLOGY	#WRAP12417 CPT 76645	ID#362802963	22.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12412 CPT 76645	ID#384783743	22.88	
808.00	KALAMAZOO ANESTHESIOLOGY	#WRAP12393 CPT 00400	ID#369949217	88.74	
808.00	ALLEGAN GENERAL HOSPITAL	#WRAP12350 CPT 76645	PAT#100008588-	49.24	
808.00	LAKELAND HOSPITALS	#WRAP12379 CPT 76645	PAT#H10873606	49.24	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP12400 CPT 76645	ID#375826236	22.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12381 CPT G0204 $37.05 76645 $22.88	ID#468021397	59.93	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12406 CPT 76645	ID#385983094	22.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12410 CPT 76645	ID#363960831	22.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12404 CPT 76645	ID#182645814	22.88	
808.00	SOUTHWEST MICHIGAN RADIOLOGY	#WRAP12416 CPT G0202	ID#362802963	28.49	
808.00	GENERAL SURGICAL ASSOCIATES PC	#WRAP12363 CPT 1572801	SS#378765673	54.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12409 CPT G0204 $37.05, 76645	ID#550412652	59.93	
808.00	BORGESS SURGICAL SPECIALTIES	#WRAP12361 CPT 19120	SS#363960831	343.90	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12402 CPT 76882	ID#386987511	20.00	
808.00	PATHOLOGY ASSOCIATES OF SW MI	#WRAP12389 CPT 88305 $31.06, 88342	PAT#PAP26573	62.83	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12407 CPT G0204 $37.05, 76645	ID#375781650	59.93	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP12354 CPT 76645 $22.88, G0204	ID#362960898	59.93	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP12355 CPT G0202	PAT#BHI38377	28.49	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP12366 CPT 99202	PAT#100471664	33.26	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP12368 CPT 99212	PAT#100502254	16.82	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12382 CPT 76645	ID#362116501	22.88	
808.00	SUMMIT RADIOLOGY PC	#WRAP12401 CPT 76645 $22.88, 77056	ID#366984773	59.93	
808.00	PATHOLOGY ASSOCIATES OF SW MI	#WRAP12388 CPT 88173	PAT#PAP26573	57.00	
808.00	LAKELAND HOSPITALS	#WRAP12378 CPT G0202	PAT#H11009974	39.33	
808.00	LAKELAND MEDICAL PRACTICES	#WRAP12396 CPT 99203	ID#362960898	83.53	
808.00	BRONSON BATTLE CREEK	#WRAP12376 CPT G0204, 76645 $49.24	ID#366904035	99.10	
			Sub Total 317-121 DIRECT SERVICE	**4,239.55**	
317-122	**BCCCP - PINK SATURDAYS**				
808.00	BORGESS MEDICAL CENTER	#PS12025 CPT G0206 $38.78, 76645 $49.24	ID#386708373	88.02	
808.00	BORGESS MEDICAL CENTER	#PS12024 CPT G0206 $38.78, 76645 $49.34	PAT#12815954	88.02	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 317-122 BCCCP - PINK SATURDAYS	**176.04**	
			Total 317 BCCCP	**5,073.98**	
318-120	**IMMUNIZATION ACTION PLAN**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083640I	706.31	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083955I	13.46	
860.00	ELLIS, ROXANNE	FEB, MAR TRAVEL	0313	107.35	
956.00	ELLIS, ROXANNE	FEB, MAR TRAVEL	0313	81.36	
			Sub Total 318-120 IMMUNIZATION ACTION PLAN	**908.48**	
			Total 318 IMMUNIZATION ACTION PLAN	**908.48**	
322-120	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST ID#4195 REMOVAL OF HAZAROUS	111757	341.61	
			Sub Total 322-120 CLEAN SWEEP PESTICIDE COLLECTION	**341.61**	
			Total 322 CLEAN SWEEP PESTICIDE COLLECTION	**341.61**	
323-110	**W.I.C.**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1191195 MEDICAL SUPPLIES	1220945	241.80	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1191195 MEDICAL SUPPLIES	1220923	92.35	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1191195 MEDICAL SUPPLIES	1220675	772.91	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1191195 MEDICAL SUPPLIES	1221640	140.00	
			Sub Total 323-110 W.I.C.	**1,247.06**	
323-120	**W.I.C.**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084022I	224.87	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083663I	176.94	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	76.02	
860.00	GETMAN, AMY	JAN, FEB TRAVEL	0313	6.78	
860.00	GETMAN, AMY	MAR TRAVEL	0313	3.43	
860.00	GONZALEZ, ANA	JAN-MAR TRAVEL	0313	54.24	
860.00	BANUELOS, CELIA	MAR TRAVEL	0313	3.39	
860.00	MCLEOD, STACEY	MAR TRAVEL	0313	5.65	
860.00	EASLEY, HOLISA	FEB, MAR TRAVEL	0313	25.99	

Account	Vendor	Description	Invoice	Amount	PO Num
323-120	**W.I.C.**	**(Continued)**			
860.00	PEARSON-ORLANDO, JAIMIE	MAR TRAVEL	0313	14.69	
860.00	LARSEN, JANET	MAR TRAVEL	0313	18.65	
956.00	EASLEY, HOLISA	FEB, MAR TRAVEL	0313	4.52	
956.00	GRAND TRAVERSE RESORT	2 ROOMS FOR 1 NIGHT FOR STACEY MCLEOD	03/27/13	210.80	
956.00	MCLEOD, STACEY	MAR TRAVEL	0313	117.45	
956.00	GETMAN, AMY	MAR TRAVEL	0313	316.17	
956.00	LARSEN, JANET	MAR TRAVEL	0313	13.55	
956.00	PEARSON-ORLANDO, JAIMIE	MAR TRAVEL	0313	5.08	
956.00	GONZALEZ, ANA	JAN-MAR TRAVEL	0313	5.09	
956.00	HAYES, JUDY	MAR TRAVEL	0313	34.84	
		Sub Total 323-120 W.I.C.		**1,318.15**	
		Total 323 W.I.C.		**2,565.21**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	826912025	336.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S OTHER MARCH 2013	12325220133	1,306.55	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S EMP MARCH 2013	12325120133	698.05	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S PTCM MARCH 2013	12325320133	1,035.85	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DISTRICT MARCH 2013	12325020133	54.25	
940.00	WESTERN MICHIGAN UNIVERSITY	OCC RENT OF SPACE SPINDLER HALL	1	2,892.56	
941.00	BEHAVIORAL INTERVENTIONS	3/1/13 tTO 3/31/13 BI MARCH 2013	780852	3,290.12	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**9,613.38**	
331-002	**DOC-TESTING SERVICES**				
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DISTRICT MARCH 2013	12325020133	3,145.75	
		Sub Total 331-002 DOC-TESTING SERVICES		**3,145.75**	
331-114	**PRETRIAL CASE MANAGEMENT**				
850.00	WESTERN MICHIGAN UNIVERSITY	CB470 WMU PHONE BILL FEBRUARY 2013	02012013	390.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	0.18	
		Sub Total 331-114 PRETRIAL CASE MANAGEMENT		**390.18**	
331-122	**MENTAL HEALTH OUTPATIENT**				

Account	Vendor	Description	Invoice	Amount	PO Num
331-122	**MENTAL HEALTH OUTPATIENT**	**(Continued)**			
808.00	KCMHSAS	MONTHLY ON-SITE SCREENING SERVICES	1	500.00	
		Sub Total 331-122 MENTAL HEALTH OUTPATIENT		**500.00**	
331-123	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	AMERICAN ASSOC OF NOTARIES	MICHIGAN NOTARY STAMP	00-13329628	69.75	
850.00	CENTURYLINK	70886023 WMU LD PHONE BILL MARCH 2013	1254993765	7.52	
957.68	PANERA BREAD	CCAB MEETING REFRESHMENTS	212276	46.56	
		Sub Total 331-123 COMMUNITY CORRECTIONS ADMINISTRATION		**123.83**	
331-124	**PRETRIAL CASE MANAGEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/25/13 - 3/29/13	03/29/13	21.98	
		Sub Total 331-124 PRETRIAL CASE MANAGEMENT		**21.98**	
331-125	**ELECTRONIC MONITORING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/25/13 - 3/29/13	03/29/13	12.12	
		Sub Total 331-125 ELECTRONIC MONITORING		**12.12**	
331-127	**MONITORING & TESTING**				
730.00	KALAMAZOO X-RAY INC	DOCUMENT DESTRUCTION MARCH 2013	1005103	55.00	
730.00	CARTRIDGE WORLD	INK CARTRIDGES	93300	512.10	
730.00	CARTRIDGE WORLD	INK CARTRIDGES	93894	326.70	
730.00	CARTRIDGE WORLD	INK CARTRIDGES	93313	97.20	
		Sub Total 331-127 MONITORING & TESTING		**991.00**	
		Total 331 COMMUNITY CORRECTIONS		**14,798.24**	
342-130	**SURVEY AND MONUMENTATION PROGRAM**				
808.68	BOYNTON, JAMES & BETTY JO	CSS/R FOR FIRST ADDENDUM DATE MARCH 5	23	9,916.00	
		Sub Total 342-130 SURVEY AND MONUMENTATION PROGRAM		**9,916.00**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**9,916.00**	
345-110	**WIA**				
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	04162013	1,144.38	

Account	Vendor	Description	Invoice	Amount	PO Num
345-110	**WIA**	**(Continued)**			
960.16	W.E UPJOHN INST FOR EMPLOYMENT	EUC RES	04162013	17,170.00	
			Sub Total 345-110 WIA	**18,314.38**	
345-120	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	JET	04162013	239,634.57	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	04162013	372,998.52	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER & TRADE	04162013	54,439.01	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE & SUPPORT SERVICES	04162013	614.55	
			Sub Total 345-120 WIA	**667,686.65**	
			Total 345 WIA	**686,001.03**	
466-012	**MICH AVE COURTHOUSE FMP**				
967.15	GRUNWELL-CASHERO CO	PROVIDE ALL LABOR AND MATERIALS FOR THE	1	9,000.00	pur-009263
			Sub Total 466-012 MICH AVE COURTHOUSE FMP	**9,000.00**	
			Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT	**9,000.00**	
516-009	**2009 PROPERTY TAX FORECLOSURE**				
808.25	KALAMAZOO COUNTY LAND BANK	QUIET TITLE THRU LAND BANK	162	650.00	
			Sub Total 516-009 2009 PROPERTY TAX FORECLOSURE	**650.00**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADM MONTHLY FEE 2010 TAX CYCLE	1304-07	8,823.98	
933.00	LOCK DOC LLC	LOCK CHANGED 2042 LANE BLVD	2159	235.56	
			Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE	**9,059.54**	
			Total 516 TAX REVERSION FUND	**9,709.54**	
581-581	**ADMINISTRATION**				
730.00	OFFICE MAX	TELEPHONE CORD FOR AIRPORT	025982	12.99	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/1/13 - 4/5/13	04/05/13	223.80	
806.00	LAW WEATHERS & RICHARDSON	AIRPORT PROFESSIONAL SERVICES FOR	122388	1,252.80	
807.00	1&1 INTERNET	MONTHLY AIRPORT WEB DOMAIN	202003063259	59.00	
807.00	DISH NETWORK	AIRPORT TV SERVICE FOR PERIOD	82557070808633	879.60	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
850.00	ATT REMITTANCE	AIRPORT MONTHLY PHONE SERVICE FROM	269383691004	99.35	
850.00	BIRCH COMMUNIATIONS	AIRPORT MONTHLY LONG DISTANCE	13624560	31.36	
850.00	AT&T TELECONFERENCE SERVICES	MARCH 2013 AIRPORT TELECONFERENCE	62870086-00791	7.89	
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LNG DIST, LOCAL, MOST	7070332	27.78	
850.00	CTS COMM CORP	AIRPORT FIBER CONNECT FOR	331232	795.00	
850.00	ATT REMITTANCE	AIRPORT MONTHLY PHONE SERVICE FOR	906R07013004	140.45	
860.00	DELTA AIRLINES	ROUND TRIP AIRFARE FOR AIRPORT AIR	HAE04S	539.60	
860.00	DELTA AIRLINES	ROUND TRIP AIRFARE FOR AIRPORT AIR	HAJS9G	539.60	
860.00	DELTA AIRLINES	ROUND TRIP AIRFARE FOR AIRPORT AIR	HAJUHZ	539.60	
901.03	LAM & ASSOCIATES	AIRPORT MARKETING SERVICES FOR THE	03012013	8,598.20	
956.00	AMERICAN ASSN OF AIRPORT EXEC	MATERIALS FOR AAAE ACCREDITATION COURSE	576/89	225.00	
992.09	GORDON FOOD SERVICE	AIRPORT ADMINISTRATION MEETING SUPPLLIES	9799	21.35	
		Sub Total 581-581 ADMINISTRATION		**13,993.37**	
581-582	**FIELD MAINTENANCE**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725556775	70.36	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725559159	70.36	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725561508	70.36	
749.00	AIRGAS	ARFF CHEMICAL SUPPLIES AT THE AIRPORT	9908976318	143.90	
749.00	HOME DEPOT	AIRPORT ARFF SUPPLIES FOR APRIL 2013	002494/2184746	73.73	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	28,550.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	1,940.05	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC FOR 2723 MILHAM ROAD	202871360133	60.96	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	25.54	
852.02	CONSUMERS ENERGY	ARPT ELEC 2811 E MILHAM #5 #88138929	1000 2525 6817	39.29	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	27.74	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	95.05	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	95.89	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC FROM 3071 E MILHAM	202871360132	22.73	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	195.71	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,574.28	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	76.47	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	47.28	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	138.84	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	25.29	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	FIELD MAINTENANCE	(Continued)			
931.00	HOME DEPOT	AIRPORT SRE LIGHTING PROJECT	004594/0013822	17.39	
931.00	HOME DEPOT	AIRPORT SRE LIGHTING PROJECT	004852/0165750	745.74	
931.00	RW MERCER CO INC	AIRPORT FUEL PUMP PARTS ON THE AIRFIELD	301752	103.50	
931.00	STEENSMA LAWN & POWER EQUIP	AIRPORT MOWER-5 MAINTENANCE	84956	34.34	
931.00	RW MERCER CO INC	AIRPORT MODIFICATION TO THE FUEL PUMP	3160	729.00	
931.00	HOME DEPOT	AIRPORT SRE LIGHTING PROJECT SUPPLIES	003932/1013725	173.00	
931.00	HOME DEPOT	AIRPORT SRE LIGHTING PROJECT	009265/5014320	561.80	
931.00	STATE SYSTEMS RADIO	AIRPORT RADIO REPAIR TO OPS2/BOBCAT	152594	129.00	
931.00	M-B COMPANIES INC	WAFER, 46X19 1/2 FLAT W 12#	173263	1,352.00	pur-009330
931.00	HOME DEPOT	AIRPORT TOOLS FOR WILDLIFE MANAGEMENT	010576/4014544	26.55	
931.00	HOME DEPOT	AIRPORT EQUIPMENT MAINTENANCE	005962/9565622	37.25	
931.00	HOME DEPOT	AIRPORT SRE LIGHTING PROJECT	010445/4106006	758.34	
931.00	M-B COMPANIES INC	SPACER RING, 19 1/2" I.D., SPOT-WELDED	173263	150.00	pur-009330
931.00	E-CONOLIGHT	AIRPORT AIRFIELD LIGHTING AND BULB	100113053	258.70	
931.00	M-B COMPANIES INC	WAFER, SPECIAL 46x19 1/2 FLAT P 8#	173263	728.00	pur-009330
931.00	LOWES	AIRPORT SRE LIGHTING PROJECT	14771337	35.38	
931.00	CARLETON EQUIPMENT CO.	AIRPORT BOBCAT BRUSH	01-104733	133.58	
931.02	MICHIGAN FLUID POWER	CREDIT ON PCARD FOR TAX CHARGE ON A	667895-002-DI	-17.75	
931.02	SPECIALTY TIRES OF AMER.	TEST TIRES FOR F-1 AT THE AIRPORT	459291	659.93	
931.02	AIRPORT AUTO SERVICE	AIRPORT MAINTENANCE ON VEHICLE 2	0000000286	441.66	
931.06	GRAYBAR ELECTRIC	ACCT#0000123234 LIGHTING	965614568	168.70	
931.06	GRAYBAR ELECTRIC	ACCT#0000123234 LIGHTING	965534145	158.50	
931.06	GRAINGER INC	ACCT#819545146 PRESSURE SWITCH	9099071558	108.63	
931.06	GRAINGER INC	ACCT#819545146 BALLAST	9104601050	18.58	
931.06	HOME DEPOT	AIRPORT SRE LIGHTING PROJECT	011983/3153907	15.60	
931.06	LOWES	ACCT#99001558867 DISCOUNT CREDIT	900001	-22.45	R
931.06	GRAINGER INC	ACCT#819545146 IR THERM	9107481625	119.07	
931.06	MIDWEST AIR FILTER	FILTERS	KO529935	779.58	
931.06	LOWES	ACCT#99001558867 SUPPLIES	02602	27.00	
931.06	HOME DEPOT	AIRPORT BUILDING MAINTENANCE	005962/9565622	308.35	
931.06	HOME DEPOT	AIRPORT SRE LIGHTING PROJECT	015457/9015114	553.12	
931.06	HOME DEPOT	AIRPORT SRE LIGHTING PROJECT	010816/4564607	196.11	
934.00	HOME DEPOT	AIRPORT WILDLIFE CONTROL	012135/2153944	32.48	
934.00	WILDLIFE PRODUCTS	AIRPORT WILDLIFE CONTROL	0034948-IN	225.91	
934.00	D & R SPORTS	AIRPORT WILDLIFE CONTROL	822704	118.98	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
934.00	STATE CHEMICAL MFG. CO.	AIRPORT GROUNDS MAINTENANCE~	96199459	1,270.00	
934.00	HOME DEPOT	AIRPORT FENCE REPAIR	011090/3153909	26.26	
941.00	AIRGAS	AIRPORT SRE CHEMICAL SUPPLIES	9908980219	105.15	
957.00	FEDEX OFFICE	COPIES FOR AIRPORT AIRFIELD PROJECT	045000008950	47.26	
957.00	FEDEX OFFICE	COPIES FOR AIRPORT AIRFIELD PROJECT	045000008949	32.27	
		Sub Total 581-582 FIELD MAINTENANCE		**45,690.34**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	820893	411.80	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT RECYCLYING FOR	0249-003723113	46.00	
808.00	WASTE MANAGEMENT OF MICHIGAN	AIRPORT GARBAGE REMOVAL FOR APRIL 2013	7273994-2529-5	368.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	4,283.79	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	11.65	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	668.40	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	3,119.01	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	21,886.54	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	334.83	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	33.31	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	79.50	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	33.31	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	28.03	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	24.37	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	81.60	
931.00	KENDALL ELECTRIC	AIRPORT PASSENGER BOARDING BRIDGE SIGN	S101491189.001	35.05	
931.00	KALAMAZOO ELECTRIC INC	AIRPORT OFFICE DIMMER SWITCH	30476	1,392.00	pur-009242
931.00	KENDALL ELECTRIC	AIRPORT TERMINAL MAINTENANCE	S101497290.001	271.50	
931.00	MARK C POPE ASSOCIATES	REPAIRS FOR GPU CONTROL BOARD/JETBRIDGE	13-Q-51754	320.00	
931.00	LOWES	PARTS TO REPAIR TUG DRIVE DRAIN	02555	25.26	
931.00	RIVERSIDE INTEGRATED SYSTEMS	AIRPORT SERVICE AGREEMENT FOR TERMINAL	113336	360.00	
931.00	KALAMAZOO ELECTRIC INC	CORRECT BALLAST TO MATCH THE EXISTING	30489	273.00	
931.04	STATE OF MICHIGAN	ANNUAL CERTIFICATION FOR TERMINAL	1199691	180.00	
931.04	SCHINDLER ELEVATOR CORP.	AIRPORT TERMINAL MAINTENANCE INSPECTION	8103437042	276.36	
931.04	SCHINDLER ELEVATOR CORP.	OLD AIRPORT TERMINAL MAINTENANCE	7151757354	657.71	
931.04	STATE OF MICHIGAN	ANNUAL CERIFICATION FOR TERMINAL	1199696	180.00	
931.06	MITE-E EXTERMINATING	MARCH 2013 AIRPORT PEST CONTROL	39719	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
931.06	J & J LOCKSMITHS	AIRPORT TERMINAL LOCKS AND KEYS	48249	82.50	
931.06	HI-TECH ELECTRIC CO	PROVIDE ALL LABOR AND MATERIALS FOR	2054537	20,078.80	pur-009288
934.00	HOME DEPOT	AIRPORT TERMINAL SIDE LANDSCAPING	010037/4117668	107.88	
934.00	UNITED COMMERCIAL SERVICE INC	AIRPORT SNOW REMOVAL ON MARCH 20TH, 2013	34040	121.90	
		Sub Total 581-583 TERMINAL MAINTENANCE		**55,822.10**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725559159	19.71	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725561508	19.71	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725556775	19.71	
808.54	STANDARD PARKING	2013 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**4,059.13**	
581-587	**AIRPORT SECURITY**				
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY MARCH UNIFORM DRY	125	156.80	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO AIRPORT UNIT	S0006674	300.00	
		Sub Total 581-587 AIRPORT SECURITY		**456.80**	
		Total 581 AIRPORT		**120,021.74**	
633-000	**DOCUMENT SERVICES**				
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL995 8 1/2 X 11 STOCK, 840	054227-00	24,864.00	
730.00	MYBINDING.COM	CLEAR COVERS	41278561	72.46	
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL994 1" BINDING COMBS	056256-00	120.18	
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL994 3/8" BINDING COMBS	055382-00	54.60	
730.00	LEWIS PAPER PLACE	ACCT#0933900 COPY TABS	385804	78.38	
808.00	RICOH CORPORATION	ACCT 399027-1009006A9 #40	88767053	1,477.00	
808.00	RICOH CORPORATION	CUST #14669 MAR 2013	C09 40297	6,709.23	
		Sub Total 633-000 DOCUMENT SERVICES		**33,375.85**	
633-002	**MISCELLANEOUS CHARGES**				
941.00	TEAM FINANCIAL GROUP INC	CONTRACT #511246 2ND FLR ADMIN BLDG	97783	231.00	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**231.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 4,300 GALS NO LEAD	28699	12,829.05	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	780912	141.04	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTER, OIL, PAINT MARKER	785083	27.09	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WHEEL WEIGHT	781408	7.35	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS	780890	36.84	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 GAS CAP	787482	8.92	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 HANDLE	624986	23.10	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 PARTS & LABOR	434996	198.65	
763.00	BEST ONE FLEET SERVICE	TAHOE SNOWS	101389	675.90	
763.00	PURITY CYLINDER GASES	ACCT#34220 SUPPLIES	00359629	216.19	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ICE CUTTER -30	782033	-166.32	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	781406	450.85	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	780206	337.32	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER MOTOR, CORE DEPOSIT	783053	118.51	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 NAPA RUGLYDE	785568	26.82	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	787336	24.76	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WHEEL WEIGHT	781409	8.73	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CLEANER	783892	8.73	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRE DISPOSAL	157-1048571	38.50	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1048380	527.96	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 FLAT REPAIR	157-1048614	22.92	
763.00	KALAMAZOO LAWN & GARDEN	ACCT#3838773 FUEL PUMP ASSEMBLY	139258	155.33	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 REPAIR/LABOR	433340	74.88	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	783056	65.00	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SWITCH, PLATE	625456	74.69	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL, FILTER	783274	60.51	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTOR	780632	35.70	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTERS	786106	34.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SIG LAMP	780141	2.46	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS, HUB ASSY	780596	163.23	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BLADES, FUEL INJECTOR PLUS,	782724	37.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DOOR HANDLE, CUT OFF 3 10	780842	27.13	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SQUEEGEE	780736	4.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTER	780891	3.07	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 BLADES	625028	18.86	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 GLASS ASY	469039	101.26	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DISC PAD	781765	-68.08	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CORE DEPOSITS	786687	467.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ICKE CUTTER -30	781691	285.12	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STD MINITURE BULB	780140	21.30	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HOSE CLAMPS, TRANS OIL COOL	781494	11.61	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PAINT MARKERS	786107	5.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SQEEGEE	784712	5.49	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SCREW 4	780122	5.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CAPSULES	786796	13.11	
763.00	SAFELITE FULFILLMENT INC	PARTS & LABOR	05491-574473	210.89	
763.00	NAPA AUTO PARTS	ACCT#80818 ANGLE CYL	929405	149.99	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1048676	77.00	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRE DISPOSAL	157-1048269	70.00	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES FOR TAHOES	157-1048711	521.68	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUEL TREATMENT	787185	7.26	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 MINITURE BULBS	785719	4.60	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRE DISPOSAL	157-1048414	31.50	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 PAN ASY, GASKET	469016	70.11	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 JEWELS	469599	36.57	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY	785354	183.10	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS	781715	61.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 MARVEL MYST OIL	780490	11.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	783089	8.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SPARK PLUGS, BRAKE PADS	782583	85.91	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SERP BELT	780737	26.25	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 PARTS & LABOR	437668	326.21	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES FOR TAHOES	157-1048653	906.08	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1048411	521.68	
763.00	NAPA AUTO PARTS	ACCT#08018 MEYER PLOW HOSE	930023	50.58	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	781700	442.12	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DOOR HANDLE	780390	26.58	
763.00	BEST ONE FLEET SERVICE	TAHOE SNOWS	101393	675.90	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WATER PUMP	780333	101.75	
808.00	ARAMARK	ACCT#79283400 UNIFORM SERVICE	792834000	114.65	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
931.00	R. W. MERCER CO.	ACCT#KAL230 LEAK DETECTOR AND LINE TEST	4436	296.00	
931.00	R. W. MERCER CO.	ACCT#KAL230 GAS PUMP REPAIR	4728	390.96	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 ANTIFREEZE	782976	68.77	
973.00	RIZZOLO, LOUIS	BATTERY PACK	194067	36.00	
		Sub Total 633-003 VEHICLE SERVICES		**22,684.03**	
633-004	**MAIL OPERATIONS**				
728.00	POSTAGE BY PHONE RESERVE ACCT	CREDIT TO ACCT# 12388138	041013-PBMR	25,000.00	
730.00	PITNEY BOWES	ACCT #1502-1658-88-3	5502159185	263.82	
808.00	RICOH CORPORATION	CUST #14669 MAR 2013	C09 40297	4,125.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	2.31	
941.00	PITNEY BOWES	ACCT #2595792 METER LEASE	2595792-AP13	2,022.00	
		Sub Total 633-004 MAIL OPERATIONS		**31,413.13**	
		Total 633 CENTRAL STORES		**87,704.01**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9701749359	76.02	
		Sub Total 690-005 AREA AGENCY ON AGING STAFF		**76.02**	
		Total 690 HCS POOLED COSTS		**76.02**	
736-001	**GENERAL**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	1,299.79	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013-2	15,237.60	
911.26	HUMANA INSURANCE	253623-002 GENERAL	848208415	57,022.80	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013-2	36,761.16	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	56,282.70	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	3,560.70	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013-2	1,245.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	127.26	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013-2	498.66	
		Sub Total 736-001 GENERAL		**172,035.67**	

Account	Vendor	Description	Invoice	Amount	PO Num
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013-2	222.03	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	2,133.31	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013-2	200.60	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	127.31	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	192.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013-2	236.00	
911.43	HUMANA INSURANCE	254640-001 ROADS	722173486	13,984.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013-2	4.37	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	8.72	
			Sub Total 736-002 ROADS	**17,108.84**	
736-003	**CMH**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013-2	395.79	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	689.07	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013-2	1,020.87	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	2,623.77	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	53.50	
911.44	HUMANA INSURANCE	254634-001 CMH	925982495	7,128.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/5/13	04112013-2	13.99	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 4/19/13	04252013-2	33.48	
			Sub Total 736-003 CMH	**11,958.47**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**201,102.98**	
791-130	**ENERGY ASSISTANCE PROGRAM**				
863.00	CONSUMERS ENERGY	ELECTRIC FOR TERRANCE CUNNINGHAM, 1516	ACCT#10300205	882.53	
863.00	CONSUMERS ENERGY	ELECTRIC FOR LORI MACGREGOR 1228	ACCT#10006049	213.18	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR DOLORES BUTLER, 1121	ACCT#10005983	1,471.69	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR TAWANA ROWSEY, 1813	ACCT#10300389	1,390.31	
863.00	CONSUMERS ENERGY	ELECTRIC FOR MELISSA S SMITH 428 N	ACCT#10300465	492.00	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR STEVEN MUNSON 2306	ACCT#10004401	900.18	
863.00	CONSUMERS ENERGY	STEVE LOCK 2811 N 36TH STREET GALESBURG	ACCT#10002302	583.40	
			Sub Total 791-130 ENERGY ASSISTANCE PROGRAM	**5,933.29**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 791 EMERGENCY NEEDS		**5,933.29**	
792-000	**ENERGY OPTIMIZATION**				
808.53	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-022	8025288562	279.00	
808.53	NEVILLE CONSTRUCTION LLC	CASE ID#12-024 CONTRACTUAL HOUSING	12-024	15.00	
808.53	FLORY CONSTRUCTION LLC	CASE ID#12-017 CONTRACTUAL HOUSING	3	17.50	
808.53	NEVILLE CONSTRUCTION LLC	CASE ID#12-019 CONTRACTUAL HOUSING	12-019	10.00	
808.53	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-011	8025374462	279.00	
808.57	NEVILLE CONSTRUCTION LLC	CASE ID#12-020 CONTRACTUAL HOUSING	12-020	1,383.45	
808.57	NEVILLE CONSTRUCTION LLC	CASE ID#12-024 CONTRACTUAL HOUSING	12-024	487.80	
808.57	NEVILLE CONSTRUCTION LLC	CASE ID#12-019 CONTRACTUAL HOUSING	12-019	695.70	
808.57	FLORY CONSTRUCTION LLC	CASE ID#12-017 CONTRACTUAL HOUSING	3	395.25	
808.57	DEHAAN HEATING & COOLING CO.	CASE ID#12-020 FURNANCE, THERMOSTAT,	12212	1,350.00	
808.57	NEVILLE CONSTRUCTION LLC	CASE ID#12-026 CONTRACTUAL HOUSING	12-026	692.20	
808.57	DEHAAN HEATING & COOLING CO.	CASE ID#12-017 FURNACE, THERMOSTAT	12203	1,350.00	
		Sub Total 792-000 ENERGY OPTIMIZATION		**6,954.90**	
792-122	**PROGRAM**				
808.22	ATHENA CONSTRUCTIONS INC	CASE ID#12-033 PRE INSPECTION	12-033	290.00	
808.22	ATHENA CONSTRUCTIONS INC	CASE ID#12-034 PRE INSPECTION	12-034	290.00	
808.22	ATHENA CONSTRUCTIONS INC	CASE ID#12-032 PRE INSPECTION	12-032	290.00	
808.22	BETTER WORLD BUILDERS	CASE ID#12-026 PRE-INSPECTION	12-026	290.00	
808.23	NEVILLE CONSTRUCTION LLC	CASE ID#12-019 CONTRACTUAL HOUSING	12-019	2,227.33	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-011	8025374462	325.00	
808.23	DEHAAN HEATING & COOLING CO.	CASE ID#12-017 FURNACE, THERMOSTAT	12203	1,210.00	
808.23	NEVILLE CONSTRUCTION LLC	CASE ID#12-020 CONTRACTUAL HOUSING	12-020	4,775.48	
808.23	DEHAAN HEATING & COOLING CO.	CASE ID#12-020 FURNANCE, THERMOSTAT,	12212	1,210.00	
808.23	NEVILLE CONSTRUCTION LLC	CASE ID#12-024 CONTRACTUAL HOUSING	12-024	1,931.84	
808.23	NEVILLE CONSTRUCTION LLC	CASE ID#12-026 CONTRACTUAL HOUSING	12-026	3,510.60	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-022	8025288562	362.00	
808.23	ROGERS REFRIGERATION INC	CASE ID#12-026 CLEAN & TUNE, INSTALL	31666	539.31	
808.23	FLORY CONSTRUCTION LLC	CASE ID#12-017 CONTRACTUAL HOUSING	3	1,595.69	
808.25	BETTER WORLD BUILDERS	CASE ID#12-001 RE-POST INSPECTION	12-001-1	61.25	
808.25	ATHENA CONSTRUCTIONS INC	CASE ID#12-010 FINAL INSPECTION	12-010	137.50	
808.25	BETTER WORLD BUILDERS	CASE ID#12-016 FINAL INSPECTION	12-016	137.50	
808.72	ROGERS REFRIGERATION INC	CASE ID#12-023 INSTALLED APRILAIRE	31683	556.28	

Account	Vendor	Description	Invoice	Amount	PO Num
792-122	**PROGRAM**	**(Continued)**			
808.72	NEVILLE CONSTRUCTION LLC	CASE ID#12-019 CONTRACTUAL HOUSING	12-019	567.00	
808.72	DEHAAN HEATING & COOLING CO.	CASE ID#12-010 BATH FAN, KITCHEN VENT	12197	1,678.70	
808.72	NEVILLE CONSTRUCTION LLC	CASE ID#12-020 CONTRACTUAL HOUSING	12-020	483.55	
808.72	ROGERS REFRIGERATION INC	CASE ID#12-026 CLEAN & TUNE, INSTALL	31666	752.28	
808.72	FLORY CONSTRUCTION LLC	CASE ID#12-017 CONTRACTUAL HOUSING	3	356.75	
808.72	NEVILLE CONSTRUCTION LLC	CASE ID#12-026 CONTRACTUAL HOUSING	12-026	91.75	
808.72	NEVILLE CONSTRUCTION LLC	CASE ID#12-024 CONTRACTUAL HOUSING	12-024	250.45	
808.72	DEHAAN HEATING & COOLING CO.	CASE ID#12-017 FURNACE, THERMOSTAT	12203	590.35	
808.72	DEHAAN HEATING & COOLING CO.	CASE ID#12-020 FURNANCE, THERMOSTAT,	12212	776.35	
808.72	DEHAAN HEATING & COOLING CO.	CASE ID#12-024 LVCS SYSTEM	12204	640.35	
808.72	DEHAAN HEATING & COOLING CO.	CASE ID#12-014 TIGHTENED UNION AT	12210	81.00	
808.73	NEVILLE CONSTRUCTION LLC	CASE ID#12-020 CONTRACTUAL HOUSING	12-020	100.00	
808.73	NEVILLE CONSTRUCTION LLC	CASE ID#12-019 CONTRACTUAL HOUSING	12-019	200.00	
808.73	FLORY CONSTRUCTION LLC	CASE ID#12-017 CONTRACTUAL HOUSING	3	67.00	
808.73	NEVILLE CONSTRUCTION LLC	CASE ID#12-026 CONTRACTUAL HOUSING	12-026	50.00	
		Sub Total 792-122 PROGRAM		**26,425.31**	
792-123	**T&TA**				
956.00	FHC	REGISTRATIONS FOR AMBER LEVERETTE, GREG	6223	40.00	
		Sub Total 792-123 T&TA		**40.00**	
		Total 792 WEATHERIZATION		**33,420.21**	
793-121	**ADMINISTRATION**				
860.00	SMITH, TONIA L	FEB, MAR TRAVEL	0313	60.46	
956.00	SMITH, TONIA L	FEB, MAR TRAVEL	0313	351.43	
956.00	FHC	REGISTRATIONS FOR AMBER LEVERETTE, GREG	6223	40.00	
957.57	RYKSE'S RESTAURANT	BOX LUNCH WITH BEVERAGE, DEL CHG	3/8/13	146.87	
		Sub Total 793-121 ADMINISTRATION		**598.76**	
793-122	**CSBG-GCP**				
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	083954I	158.49	
956.00	AMR ALLIANCES/UCI	REGISTRATION FEES FOR DAVID ARTLEY AND	04/03/13	350.00	
956.00	FHC	REGISTRATIONS FOR AMBER LEVERETTE, GREG	6223	120.00	
957.34	ALLEGRA PRINT & IMAGING	SAVE THE DATE POSTCARD	113597	272.40	

Account	Vendor	Description	Invoice	Amount	PO Num
793-122	**CSBG-GCP**	**(Continued)**			
957.34	ALLEGRA PRINT & IMAGING	BOOKMARKS FOR HEALTH EQUITY SUMMIT	113591	462.82	
			Sub Total 793-122 CSBG-GCP	**1,363.71**	
			Total 793 COMMUNITY SERVICES	**1,962.47**	
794-110	**ADMINISTRATION**				
807.00	MHSA	JAN-JUNE 2013, 2013 GRANTEE MEMBERSHIP	IN1238	1,980.00	
860.00	HANSON, CHARLENE	FEB TRAVEL	0313	110.74	
860.00	HANSON, CHARLENE	MAR TRAVEL	0313	97.18	
956.11	AMERICAN AIRLINES	3 R/T FLIGHTS FROM KALAMAZOO TO	03/12/13	480.60	
956.11	HOTELS.COM	3 ROOMS FOR THE NIGHTS OF 4/27-5/1/13	03/13/13	1,397.56	
957.57	JET'S PIZZA	FOOD FOR POLICY COUNCIL MEETING	3/28/13	122.29	
957.57	PANERA BREAD	FOOD	3/6/13	28.28	
957.57	PANERA BREAD	FOOD FOR EXEC COMM MEETING	4/3/13	28.48	
957.57	DOLLAR TREE STORES INC	TONGS	03/28/13	6.00	
			Sub Total 794-110 ADMINISTRATION	**4,251.13**	
794-111	**EDUCATION**				
730.05	MEIJER INC.	PENS, CHALK, TAPE, SWEEPER, KOOLAID,	3/18/13	90.18	
730.05	OFFICE DEPOT	BK, COMP, 9.75x7	03282013	80.68	
730.05	LOWES	PLAY SAND, BIRD SEED, STORAGE BAGS	3/18/13	40.87	
730.05	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PO#7941110410B HON CABINET	885195-0	311.64	
730.05	KAPLAN COMPANIES	ACCT#91051124 TABLE	3144436	175.90	
730.05	OFFICE DEPOT	CREDIT FROM OFFICE DEPOT	03282013	-85.82	
730.05	HOBBY LOBBY	CRAFTS	3/11/13	27.81	
730.05	WALGREENS	INDEX CARDS, PHOTO	3/20/13	19.22	
730.05	MEIJERS, INC.	STORAGE BAGS, SANDWICH BAGS	3/7/13	15.10	
730.05	TARGET STORES	ICING, BARBASOL, GLUE	3/21/13	10.85	
730.05	OFFICE DEPOT	BK, COMP, 9.75x7	03192013	85.52	
730.05	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PO#7941110411 LOCK CORE KIT	885585-0	15.40	
730.05	DOLLAR TREE STORES INC	CADDY, HEFTY BAGS, BINGO MARKERS,	3/20/13	19.00	
730.05	LAKESHORE LEARNING MATERIAL	KIDS IN MOTION CD, PAINT BRUSHES, PAINT	03/19/13	58.60	
730.05	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PO#7941110410A HON CABINET	885157-0	311.64	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084074I	14.04	
730.05	DISCOUNT SCHOOL SUPPLY	ACCT#5162342 SCHOOL SUPPLIES	D17368940102	161.33	

Account	Vendor	Description	Invoice	Amount	PO Num
794-111	EDUCATION	(Continued)			
730.05	THE TEACHERS CENTER	STICKER BOOKS	3/13/13	11.99	
730.05	DOLLAR TREE STORES INC	BOOKS	3/13/13	34.00	
730.05	WALMART	PICTURES	3/11/13	10.66	
730.05	HOBBY LOBBY	CRAFTS	3/18/13	21.10	
730.05	LOWES	PLAY SAND	3/25/13	5.96	
730.05	MEIJERS, INC.	CREDIT FROM MEIJER	3/7/13	-16.01	
730.05	DOLLAR TREE STORES INC	CREDIT FROM DOLLAR TREE	3/8/13	-1.74	
730.05	HOBBY LOBBY	PAPERCRAFTS	3/22/13	15.05	
730.05	MEIJER INC.	BATTERY, TAPE	3/18/13	24.98	
730.05	WALMART	GLUE, STATIONERY, VALUE FOIL, EXPO	3/25/13	14.53	
730.05	MEIJER INC.	MOUSE	3/25/13	9.99	
730.05	MEIJERS, INC.	CACTUS, CLOTHESPINS, ALOE VERA	3/6/13	19.46	
730.05	DOLLAR TREE STORES INC	DRY ERASE MARKERS, TRAYS, BATTERIES	3/21/13	10.00	
808.20	TNT BUILDING SERVICES	JANITORIAL SERVICES FOR HEAD START	3341	2,365.00	
808.20	ST JOSEPH CHURCH	MAY RENT	MAY	525.00	
808.20	KALAMAZOO PUBLIC SCHOOLS	MAY RENT	MAY	700.00	
850.00	ATT REMITTANCE	ACCT 269 342-0479 386 5 ST JOSEPH	269342047904	120.37	
850.00	ATT REMITTANCE	ACCT#269 345-1556 8747 COMSTOCK	269345155603	244.67	
850.00	ATT REMITTANCE	ACCT 269 373-8767 808 7 EASTSIDE	269373876704	153.36	
850.00	AT&T	LONG DISTANCE CHARGES FOR 269-373-8767	INV BAN:858451	0.06	
850.00	ATT REMITTANCE	ACCT# 269 375-0404 768 4 PEOPLES	269375040404	54.87	
850.00	ATT REMITTANCE	ACCT#269 321-2104 579 8 HEAD START	269321210404	149.66	
850.00	ATT REMITTANCE	ACCT#269 381-5170 517 4 HEAD START	269381517004	101.65	
850.00	ATT REMITTANCE	ACCT#269 629-5182 199 9 RYAN HEAD START	269629518203	60.15	
852.00	KALAMAZOO CITY TREASURER	ACCT#LAD00361408 12/5/12-03/05/13 WATER	03/21/13	127.81	
852.00	CONSUMERS ENERGY	ACCT # 09 19 17 3002 0 3 - 3614 LAKE ST	04/29/13	1,280.33	
860.00	KELLEY, JONI	MAR TRAVEL	0313	48.59	
860.00	KELLEY, JONI	MAR TRAVEL	0313	52.55	
860.00	COX, RYAN	MAR TRAVEL	0313	67.23	
860.06	KALAMAZOO VALLEY MUSEUM	MUSEUM CHARGES	3/27/13	42.00	
860.06	DOWNTOWN DVPMT AUTHORITY	PARKING FEE	3/14/13	4.00	
860.06	DOWNTOWN DVPMT AUTHORITY	DOWNTOWN DVPMT AUTHORITY CHARGE	03262013	8.00	
860.06	KALAMAZOO VALLEY MUSEUM	MUSEUM FEE	3/12/13	48.00	
860.06	KALAMAZOO VALLEY MUSEUM	BOOKING: COMSTOCK3GEAD3/27/13	03282013	45.00	
860.06	KALAMAZOO VALLEY MUSEUM	KALAMAZOO VALLEY MUSEUM FEE	3/13/13	45.00	

Account	Vendor	Description	Invoice	Amount	PO Num
794-111	EDUCATION	(Continued)			
860.06	KALAMAZOO VALLEY MUSEUM	MUSEUM CHARGES	03/27/13	45.00	
860.06	KALAMAZOO VALLEY MUSEUM	MUSEUM FEE	3/14/13	42.00	
860.06	KALAMAZOO VALLEY MUSEUM	MUSEUM FEE	3/18/13	39.00	
860.06	KALAMAZOO VALLEY MUSEUM	MUSEUM CHARGE	3/29/13	33.00	
860.06	DOWNTOWN DVPMT AUTHORITY	CREDIT CARD SALE	03/5/13	8.00	
860.06	DOWNTOWN DVPMT AUTHORITY	PARKING FEE	3/14/13	8.00	
860.06	KALAMAZOO VALLEY MUSEUM	KALAMAZOO VALLEY MUSEUM PLANETARIUM FEE	3/14/13	39.00	
860.06	DOWNTOWN DVPMT AUTHORITY	PARKING FEE	3/21/13	8.00	
860.06	KALAMAZOO VALLEY MUSEUM	MUSEUM FEES	3/25/13	39.00	
940.01	ST JOSEPH CHURCH	MAY RENT	MAY	1,050.00	
940.01	KALAMAZOO PUBLIC SCHOOLS	MAY RENT	MAY	1,400.00	
940.01	EASTSIDE COMMUNITY CENTER	MAY RENT	MAY	500.00	
940.01	PEOPLE'S CHURCH	MAY RENT	MAY	390.00	
940.01	EQUITY PARTNERS 1	MAY RENT	MAY	4,653.00	
940.01	VICKSBURG COMM. SCHOOLS	MAY RENT	MAY	650.00	
940.01	GULL LAKE COMM. SCHOOLS	MAY RENT	MAY	600.00	
940.01	PORTAGE COMM OUTREACH CENTER	MAY RENT	MAY	1,679.17	
940.01	PARCHMENT COMM. SCHOOLS	MAY RENT	MAY	1,400.00	
940.01	FOUNDATION FOR BEHAVIORAL RES	MAY RENT	MAY	3,033.33	
956.11	KALAMAZOO PUBLIC SCHOOLS	REGISTRATION FEES FOR HEAD START STAFF	REGISTRATION	490.00	
956.11	HOTELS.COM	3 ROOMS FOR THE NIGHTS OF 4/27-5/1/13	03/13/13	1,397.56	
956.11	AMERICAN AIRLINES	3 R/T FLIGHTS FROM KALAMAZOO TO	03/12/13	480.60	
957.63	STATE OF MICHIGAN	LICENSE RENEWAL FEE FOR VICKSBURG HEAD	LICENSE RENEW	75.00	
957.63	FIRE SAFETY SPECIALISTS	FIRE SAFETY RENEWAL INSPECTION AT	13IP0050	175.00	
968.01	HATCH	ISTART SMART PRE-K COMPUTERS ~	224384D-IN	2,595.00	pur-009306
968.01	HATCH	FREIGHT	224384F-IN	201.83	pur-009306
968.01	HATCH	ISTART SMART PRE-K COMPUTERS ~	224384A-IN	2,595.00	pur-009306
968.01	HATCH	ISTART SMART PRE-K COMPUTERS ~	224384E-IN	5,190.00	pur-009306
968.01	HATCH	FREIGHT	224384C-IN	201.83	pur-009306
968.01	HATCH	FREIGHT	224384G-IN	403.66	pur-009306
968.01	HATCH	FREIGHT	224384A-IN	201.86	pur-009306
968.01	HATCH	FREIGHT	224384E-IN	403.66	pur-009306
968.01	HATCH	ISTART SMART PRE-K COMPUTERS ~	224384G-IN	5,190.00	pur-009306
968.01	HATCH	ISTART SMART PRE-K COMPUTERS ~	224384C-IN	2,595.00	pur-009306
968.01	HATCH	ISTART SMART PRE-K COMPUTERS ~	224384F-IN	2,595.00	pur-009306

Account	Vendor	Description	Invoice	Amount	PO Num
794-111	**EDUCATION**	**(Continued)**			
968.01	HATCH	FREIGHT	224384D-IN	201.83	pur-009306
			Sub Total 794-111 EDUCATION	**48,364.56**	
794-115	**HEALTH**				
730.05	US SCHOOL SUPPLY INC	THE WRITING CLAW PENCIL GRIP	03/21/13	100.74	
730.05	AMAZON.COM	BOOKS FOR HEAD START	03/15/13	111.71	
730.05	MEIJERS, INC.	BATH SCALES	3/6/13	45.98	
730.05	WALMART	CREDIT FOR TAX CHARGED ON	03/05/13	-1.26	
730.05	CENTER MEDICAL SUPPLY	ORDER# 1192628 MEDICAL SUPPLIES	1222096	38.40	
730.05	WALMART	DIGITAL THERMOMETERS	03/27/13	38.53	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084051I	119.96	
730.05	WALMART	CREDIT FOR TAX CHARGED ON ORDER	03/04/13	-8.73	
740.00	D & W FOOD CENTER	MILK	3/5/13	3.99	
740.00	MEIJER INC.	POPCORN	3/21/13	30.75	
740.01	CHILD CARE FOOD SERVICE	MARCH 2013 MEALS	MARCH 2013	33,572.48	
740.01	VICKSBURG COMM. SCHOOLS	MARCH 2013 MEALS	MARCH	1,598.08	
801.05	SPEEDWAY STORES	GAS CARD FOR CLIENT TO GET DENTAL TX IN	3/25/13	40.00	
860.00	HARTMAN, LAURIE	MAR TRAVEL	0313	52.55	
860.00	KIRACOFE, LOVE	MAR TRAVEL	0313	126.56	
860.00	COWPERTHWAIT, LISA	MAR TRAVEL	0313	185.32	
956.11	JOHN'S CPR & FIRST AID	AED ADULT/CHILD/INFANT CPR & FIRST AID	4/12/13	550.00	
956.11	COWPERTHWAIT, LISA	MAR TRAVEL	0313	76.50	
956.11	EMBASSY SUITES	2 ROOMS FOR 5 NIGHTS FOR LAURIE HARTMAN	03/14/13	728.85	
956.11	KALAMAZOO PUBLIC SCHOOLS	REGISTRATION FEES FOR HEAD START STAFF	REGISTRATION	40.00	
956.11	HOTELS.COM	3 ROOMS FOR THE NIGHTS OF 4/27-5/1/13	03/13/13	1,397.56	
956.11	AMERICAN AIRLINES	3 R/T FLIGHTS FROM KALAMAZOO TO	03/12/13	480.60	
956.11	RADISSON HOTEL	2 NIGHT STAY FOR LOVE KIRACOFE AND LISA	03/09/13	196.62	
957.57	JASPARES PIZZA GULL ROAD	JASPARES PIZZA CHARGE	3/22/13	46.60	
			Sub Total 794-115 HEALTH	**39,571.79**	
794-116	**SOCIAL SERVICES**				
730.05	4IMPRINT	ACCT#1534748 SPORT FLYER	2776316	558.27	
860.00	BYNUM, IDABELL	MAR TRAVEL	0313	162.72	
860.00	DANIEL, JUANITA	MAR TRAVEL	0313	120.91	
860.00	ROBERTS, CHELSEA	MAR TRAVEL	0313	64.98	

Account	Vendor	Description	Invoice	Amount	PO Num
794-116	**SOCIAL SERVICES**	**(Continued)**			
860.00	WADE, KATHLEEN	MAR TRAVEL	0313	58.20	
860.00	BICE, ALLEGRA	FEB TRAVEL	0313	49.72	
860.00	BICE, ALLEGRA	MAR TRAVEL	0313	40.12	
860.00	SCARBERRY, JUNE	MAR TRAVEL	0313	97.18	
940.01	EQUITY PARTNERS 1	MAY RENT	MAY	517.00	
940.01	PORTAGE COMM OUTREACH CENTER	MAY RENT	MAY	104.63	
940.01	FOUNDATION FOR BEHAVIORAL RES	MAY RENT	MAY	466.67	
956.11	WADE, KATHLEEN	MAR TRAVEL	0313	183.06	
956.11	KALAMAZOO PUBLIC SCHOOLS	REGISTRATION FEES FOR HEAD START STAFF	REGISTRATION	110.00	
956.11	BYNUM, IDABELL	MAR TRAVEL	0313	90.40	
956.11	BICE, ALLEGRA	MAR TRAVEL	0313	83.62	
956.11	BICE, ALLEGRA	FEB TRAVEL	0313	9.61	
957.57	TRIGO PIZZA COMPANY INC	PIZZA, POP, AND SALADS FOR FATHERHOOD	1030118	86.57	
957.57	HAPPY'S PIZZA	PARCHMENT MARCH PARENT MEETING FOOD	03/25/13	94.95	
957.57	HAPPY'S PIZZA	LAKE ST/COMSTOCK COMBINED MARCH PARENT	3/15/13	94.95	
957.57	MICHELLES OF PORTAGE	REFUND	3/11/13	-21.51	
957.57	HAPPY'S PIZZA	INDIAN PRAIRIE MARCH PARENT MEETING FOOD	3/25/2013	94.95	
957.57	HAPPY'S PIZZA	VICKSBURG MARCH PARENT MEETING FOOD	3/22/13	45.85	
957.57	HAPPY'S PIZZA	ST JOE MARCH PARENT MEETING FOOD	3/11/13	94.95	
957.57	HAPPY'S PIZZA	WINCHELL MARCH PARENT MEETING FOOD	3/18/13	94.95	
957.57	HAPPY'S PIZZA	LINCOLN MARCH PARENT MEETING FOOD	03/14/13	59.95	
957.57	HAPPY'S PIZZA	EASTSIDE MARCH PARENT MEETING FOOD	031513	94.95	
957.57	HAPPY'S PIZZA	NORTHGLADE MARCH PARENT MEETING FOOD	3/25/13	94.95	
957.57	HAPPY'S PIZZA	PEOPLE'S MARCH PARENT MEETING FOOD	3/20/13	94.95	
957.57	HAPPY'S PIZZA	PORTAGE MARCH PARENT MEETING FOOD	3/14/13	59.90	
957.57	HAPPY'S PIZZA	RICHLAND MARCH PARENT MEETING FOOD	3/27/13	41.95	
		Sub Total 794-116 SOCIAL SERVICES		**3,749.40**	
794-117	**TRANSPORTATION**				
931.05	ROE-COMM INC	APRIL 2013 MONTHLY CHARGE FOR RADIOS	333510	189.00	
931.05	ROE-COMM INC	ACCT#46003 SV CONTRACT MONTHLY SERVICE	333521	196.00	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35145	116.87	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35184	81.70	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35200	77.94	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35198	207.32	

Account	Vendor	Description	Invoice	Amount	PO Num
794-117	**TRANSPORTATION**	(Continued)			
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35144	124.21	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35197	335.22	
932.00	BELLEROC	TIRE SERVICE FOR HEAD START BUSES	30909	818.04	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35191	82.75	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35146	124.37	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35152	52.25	
932.00	BELLEROC	TIRE SERVICE FOR HEAD START BUSES	30788	800.04	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35232	157.71	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35240	80.81	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35238	125.78	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35199	80.65	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35239	79.60	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35153	52.25	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35183	89.04	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35210	541.41	
956.11	EMBASSY SUITES	2 ROOMS FOR 5 NIGHTS FOR LAURIE HARTMAN	03/14/13	728.85	
956.11	KALAMAZOO PUBLIC SCHOOLS	REGISTRATION FEES FOR HEAD START STAFF	REGISTRATION	160.00	
957.63	LIST, MICHAEL P	CDL REIMBURSEMENT	CDL REIMBURS	52.00	
		Sub Total 794-117 TRANSPORTATION		**5,353.81**	
		Total 794 HEAD START		**101,290.69**	
842-000	**LAKE LEVEL REVOLVING FUND**				
957.00	MLIVE MEDIA GROUP	SUNSET LAKE - PUBLICATION OF PUBLIC	200004294 DO 4	508.94	
		Sub Total 842-000 LAKE LEVEL REVOLVING FUND		**508.94**	
		Total 842 LAKE LEVEL REVOLVING FUND		**508.94**	
		Grand Total		**2,879,531.60**	

Department of Planning & Community Development
201 West Kalamazoo Avenue, Rm. 202 · Kalamazoo, Michigan 49007
Phone: (269) 384-8112 · FAX: (269) 383-8920 · Email: LMJARN@kalcounty.com

Lotta Jarnefelt, Director

2.

MEMO

Date: March 18, 2013

To:

- County Board of Commissioners
- Administration
- Finance

From: Lotta Jarnefelt

Re: Southwest Michigan First - *Work Plan 2013*

The County allocates $75,000 a year to Southwest Michigan Partnership, LLC (aka Southwest Michigan First/SWMF) to support economic development activities. In the 2013 budget process, the County approved an additional $75,000 to be disbursed to SWMF from the County economic development funds in 2013 and 2014.

A contract between the County and SWMF outlines the requirements of plans and reporting on SWMF's work in the county. SWMF has submitted the enclosed Work Plan 2013 as part of those requirements.

According to the contract, submitting the annual work plan prompts the payment of the first 50% of the annual allocation. After providing the BOC with two presentations (April and November) and an annual audit, the second payment will be processed.

Please contact me should you need additional information.

work plan 2013

PREPARED BY SOUTHWEST MICHIGAN FIRST FOR KALAMAZOO COUNTY

southwest michigan first
KALAMAZOO

work plan 2013

Southwest Michigan First and Kalamazoo County are engaged in a community-focused partnership to promote robust economic growth. What that means in one powerful word is JOBS.

At Southwest Michigan First, we believe the most powerful force for change is a well-paying job. That is the reason why we were founded, the reason we have succeeded and the reason our team gets up every day to ensure the future of the Southwest Michigan Region is one of robust economic growth. We aim to tackle the issue of poverty at its core—the ability of our community to create jobs for we believe a job is the beginning of a cycle of self-respect and self-determination.

Where we look to create jobs is in our own "neighborhood."

Our focus is on the Southwest Michigan Region as a collective whole. We understand that the economy of the eight counties—Allegan, Berrien, Branch, Calhoun, Cass, Kalamazoo, St. Joseph and Van Buren—that make up our region is closely tied. We know that many of our inhabitants live in one place and work in another. The companies located in one community—either in an urban core or in a rural area- have a direct impact on all of our residents. The students who graduate from our educational systems are our future workers. The financial stability of our local governmental units directly impacts our ability to attract new residents and ensure long-term sustainability.

While we have always understood this regional approach to our work, Governor Snyder provided an official framework for it upon taking office. In 2011, his statewide initiative to provide more access to capital, assistance for existing companies and program development joined the eight counties of Southwest Michigan together. Because of our historical commitment to collaboration, long-standing regional focus and economic development, Southwest Michigan First was chosen to develop the collaborations for the Southwest Michigan Region.

With that being said, we approach our relationship and responsibilities in each county individually. As part of our partnership with Kalamazoo County, we will execute in 4 areas of organizational activities in 2013 that we believe will have a direct impact on jobs creation. Each area has been assigned measurable goals, tactics and resources with more detail found on page 2. The desired outcome of all four areas is again that one word that we put before all else ...

JOBS.

In looking at the overall big picture, Southwest Michigan First will continue to tirelessly execute in four core areas of economic development as part of its 10-year plan called the Transformation Agenda:

- ***Business Growth:*** Support the growth of jobs through the growth of companies
- ***Vital Urban Cores:*** Strengthen the region's economy through the growth of our urban cores
- ***Effective Higher Education:*** Leverage education to grow individual and community economic vitality
- ***Efficient Government:*** Increase the positive impact that government can have on the lives of its cities and jobs creation

In 2012, we engaged with the W.E. Upjohn Institute to identify regional ten-year goals to support our Transformation Agenda and acquire benchmark data. Moving forward, we will annually track our regional progress toward those goals found on page 5. Additionally, we will continue to manage specific committees dedicated to work in each area.

We welcome Kalamazoo County as our partner as we work together to be the most robust region in the U.S.

The power of one

PREPARED FOR EXECUTION

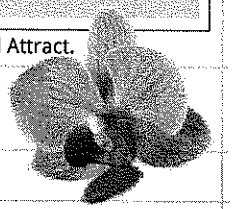
With a clearly focused team, Southwest Michigan First is able to benefit from the power of *many* functioning as *one:* The activities of the entire organization are focused on job creation activities directly impacting the economic strength of the region as a whole. At Southwest Michigan First, we understand our customer's needs, wants and desires.

Activity	Goals	Tactics
Accelerate Promote Existing Business Retention and Expansion to Create and Retain jobs	600 Consultations with Existing Employers 200 Suspects* 100 Prospects*	• Consultations • Deal Management • Supply Chain Development • Urban | Destination Retail and Service
Attract Promote Regional Locations to Attract New Business to Create Jobs	160 Site Decision Influencer Impacts 200 Suspects* 100 Prospects*	• Site Decision Influencer Marketing • Deal Management • Regional Marketing • Research and Knowledge Development • Targeted Sector Marketing
Innovate & Invest Develop and Attract Ideas and Sources of Capital to Support Job Growth	100 Innovation Suspects	• Consultations • Access • Networking • Deal Management
Leadership Grow and Develop Current and Emerging Leaders	6,000 Leaders Impacted	• Leadership Development • Small Business Seminars • Internship Program • Custom Training • Engagement • Public Leader Development • Annual Events

* Suspect and Prospect Goal is one number for both Accelerate and Attract.

What does success look like?

SAMPLE SUCCESS 2012 | MORE TO COME 2013



On October 4, 2012, jobs were in full bloom as that day was officially proclaimed Hark Orchids Day by the State of Michigan!

Officials from the Germany-based orchid propagation specialist were in Comstock Township to break ground on the company's first U.S. based operation, a 30,000 -square-foot laboratory and climatic chambers facility at Midlink Business Park in Comstock Township.

The Kalamazoo County Board of Commissioners confirmed support of Hark Orchids based on its ***job creation goal of 80 jobs*** by 2017. Other contributions were made by the Michigan Economic Development Corporation, the Charter Township of Comstock and Michigan Works! But it was the region's people factor that truly made the difference: Southwest Michigan First credits the personal participation from our community partners as the determining factor in our ability to "win" the project. for the region.

Transformation Agenda

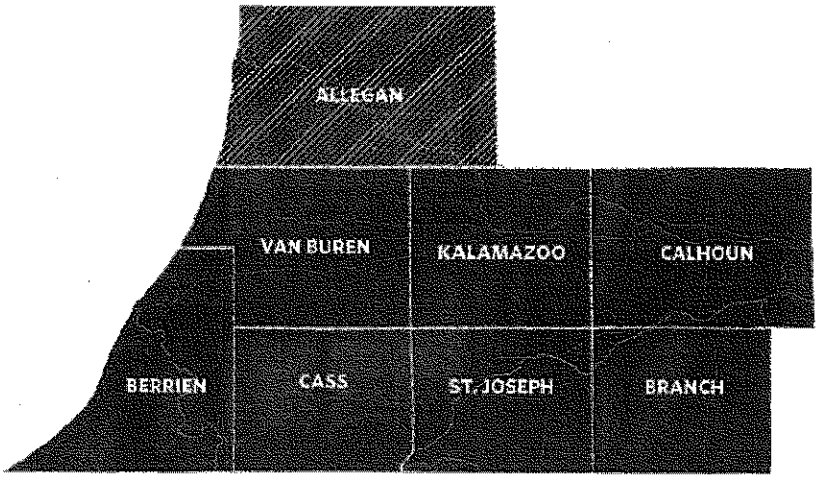
KEEPING AN EYE ON THE BIG PICTURE: IN PURSUIT OF REGIONAL 2022 GOALS

Governor Snyder's statewide initiative in 2011 to provide more access to capital, assistance for existing companies and program development joined Allegan, Berrien, Branch, Calhoun, Cass, Kalamazoo, St. Joseph and Van Buren counties in Southwest Michigan together.

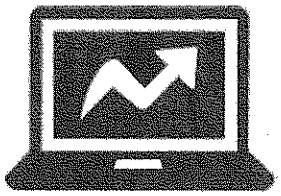
Looking to leaders who shared our same vision to make Michigan a "Top Ten" state for jobs, economic and personal income growth, Southwest Michigan First joined with more than 1,000 regional leaders to elevate economic development in our region.

The resulting Transformation Agenda is not just a vision for the future of economic development in Southwest Michigan. It is the strategic plan to get there and represents community members committed to achieving strategic objectives.

With much of the core work being done through partnership committees, here is a snapshot of what we've been up to in 2012.



COMMITTEES: WHAT WE'RE DOING



EDUCATION

Reviewing K-12 Curriculum Performance and Programming

Creating Collaborations Among High School and Post-Secondary Institutions

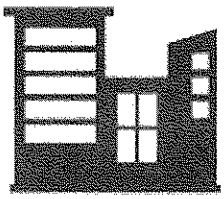
Investigating Feasibility of Regional Design Curriculum

URBAN

Supporting Efforts to Create a State-wide Urban Agenda

Implementing Anchor Institution Strategies

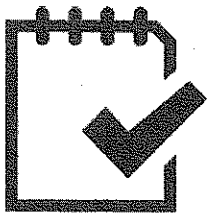
Integrating Community and Business Interests



GOVERNMENTAL

Analyzing Financial Sustainability of Current Local Government Structures

Developing Collaboration Value Propositions



POLICY

Defining and Promoting the Top Issues Affecting Business Growth

Transformation Agenda

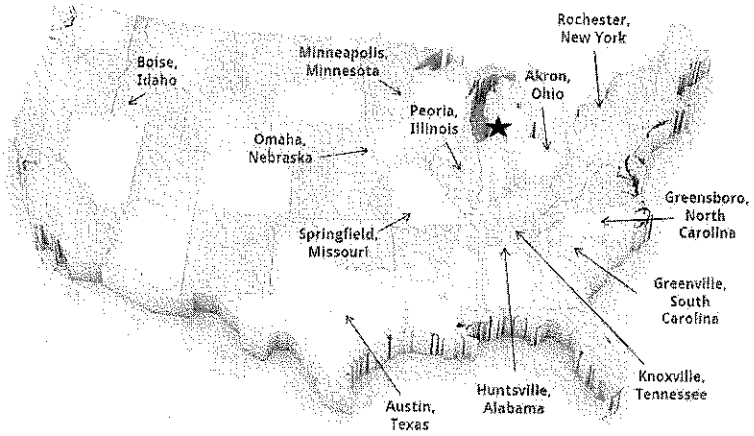
REGIONAL 2022 GOALS AND PERFORMANCE MEASUREMENTS

In 2012, Southwest Michigan First partnered with the W.E. Upjohn Institute to develop a set of measurements to adequately track its progress on the aggressive ten-year goals outlined in the Transformation Agenda. In addition, a group of peers was identified--both actual and aspirational—in order to give the organization a true sense of progress.

The ultimate goal: Southwest Michigan will outperform all regions in Michigan by 2022 for robust economic growth!

Who are our Peers?

An Educated Selection of Actual and Aspirational Peers



REGIONAL 2022 GOALS

Business Growth
Support the growth of companies who call Southwest Michigan home

INDICATOR	2022 GOAL
Unemployment	5.2%
People	1,000,000
New & Accelerated Companies	100
New Jobs	75,382
Increase in Household Income	$62,520
New Capital for Growth	$500,000,000

Vital Urban Cores
Strengthen the region's economy through the growth of urban cores

Economic Projects	8
New Investment	$200 Million
Residents in Urban Cores Earning $50,000	60 %

Effective Education
Leverage education to grow economic vitality

Annual Internships	2,000
Number of College Grad Citizens	Top 100 in U.S.

Efficient Government
Increase the positive impact of government on jobs creation

Top 10 Local Governments Achieve Financial Stability	10
Community Satisfaction	Top 10% in U.S.

The pursuit of
Southwest Michigan First's
internal and regional goals
requires a
consistently focused team effort.
Our keen understanding
of why
our organization exists and
what we must do
in order to achieve
our mission of jobs and wealth creation
allows us to remain
on task and
achieve results.

OUR WHY

We believe that the best social program in the world is a well-paying job.

southwest michigan first
KALAMAZOO

For more information, please contact:

Ron Kitchens, chief executive officer
241 East Michigan Avenue
Kalamazoo Michigan 49007
269.553.9588
www.southwestmichiganfirst.com

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: April 16, 2013

DEPARTMENT: Airport

PREPARED BY: Clifton E. Moshoginis, CM

SUBJECT: Approve the Release of Funds from the Kalamazoo County Allocated Fund Balance to the Airport

SPECIFIC ACTION REQUESTED: Approve the release of Allocated Funds in the amount of $125,000 to the airport in support of facility upgrades at Duncan Aviation.

DESCRIPTION OF ACTION (dollar amount, purpose): The County of Kalamazoo holds funds in their Allocated Fund Balance for the airport in the amount of $125,000 from a previous airport project. That project has expired and is now available for use at the airport for other airport development projects. The use of these funds is for a portion of infrastructure upgrades at Duncan Aviation, specifically for a public parking lot repair and reconfiguration (see the attached presentation). Based on estimates of the total project, the percentage is approximately 8-12% of Kalamazoo County funds. The Kalamazoo County Aeronautics Board of Trustees approved a recommendation to the Kalamazoo County Board of Commissioners by unanimous vote at their March 14, 2013 meeting to release these funds.

Note: At the Kalamazoo County Board of Commissioners Committee of the Whole on April 2, 2013 a presentation was made by Airport Administration, Duncan Aviation, and Southwest Michigan First outlining the project and the use of the allocated funds.

TIME FRAME OF ACTION: One time request for release of allocated funds for the airport. Project completion is estimated by the end of calendar 2013

FUNDING SOURCE IF REQUIRED (Federal, State, or Local): Local funds

PERSONNEL IF REQUIRED: None

NEW OR RENEWAL OR AMENDMENT: New

ANY OTHER PERTINENT INFORMATION: The attached presentation outlines the specifics of the project

PROCUREMENT INFORMATION: N/A

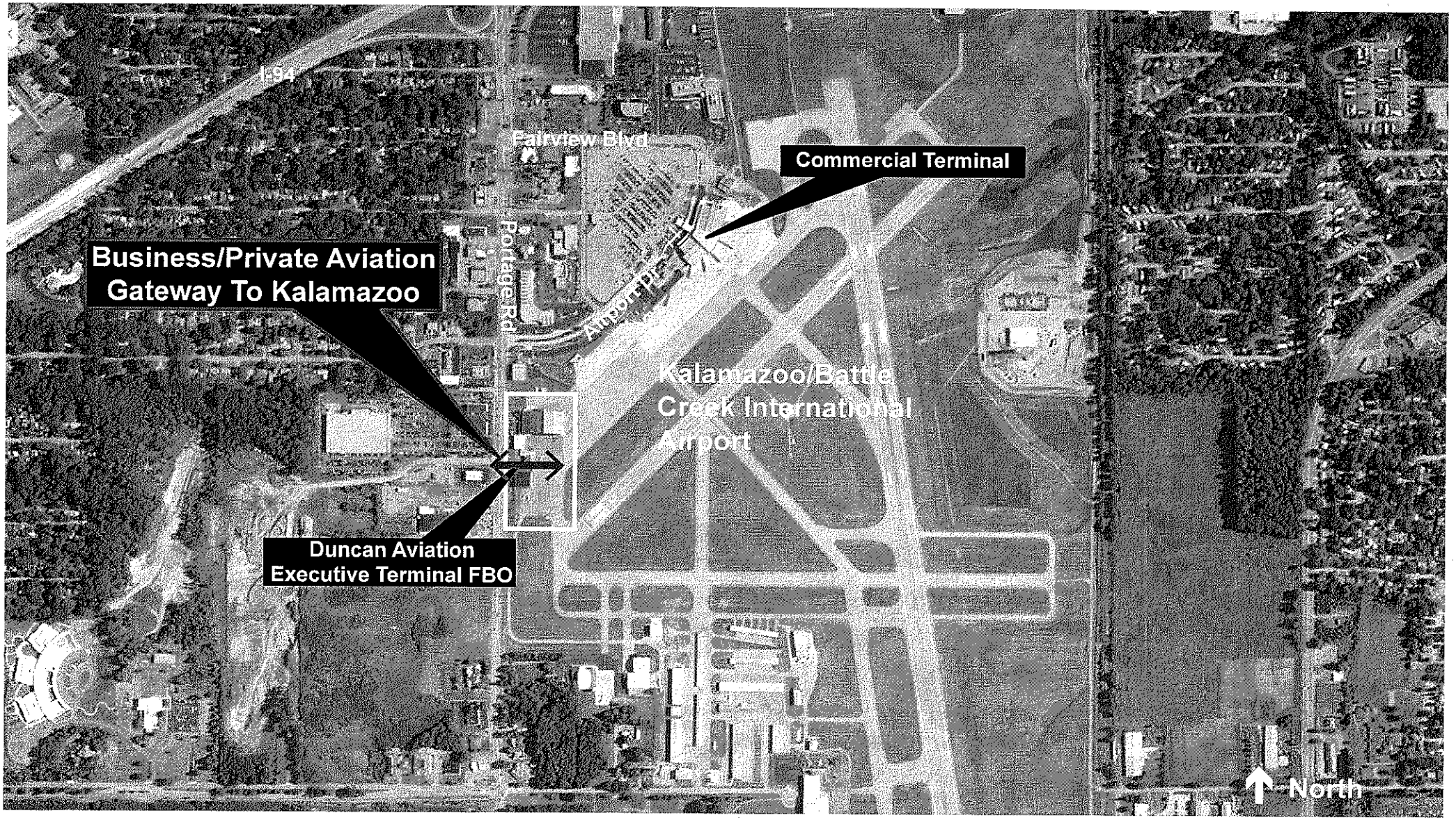
CONTACT PERSON WITH PHONE NUMBER: Clifton E. Moshoginis, CM- Airport Director, (269) 388-3668. cemosh@kalcounty.com

KALAMAZOO|BATTLE CREEK
INTERNATIONAL AIRPORT

Mission Statement

The mission of the Kalamazoo|Battle Creek International Airport is to provide facilities and services to support safe, efficient, and convenient air transportation, enhancing economic growth and high quality of life in Southwest Michigan.

Kalamazoo County Board of Commissioners
Kalamazoo/Battle Creek International Airport,
Duncan Aviation and Southwest Michigan First
April 2, 2013


I-94
Fairview Blvd
Commercial Terminal
Business/Private Aviation
Gateway To Kalamazoo
Portage Rd
Airport Dr
Kalamazoo/Battle
Creek International
Airport
Duncan Aviation
Executive Terminal FBO
North

Private/Business Aircraft Traffic At

Kalamazoo Duncan Aviation

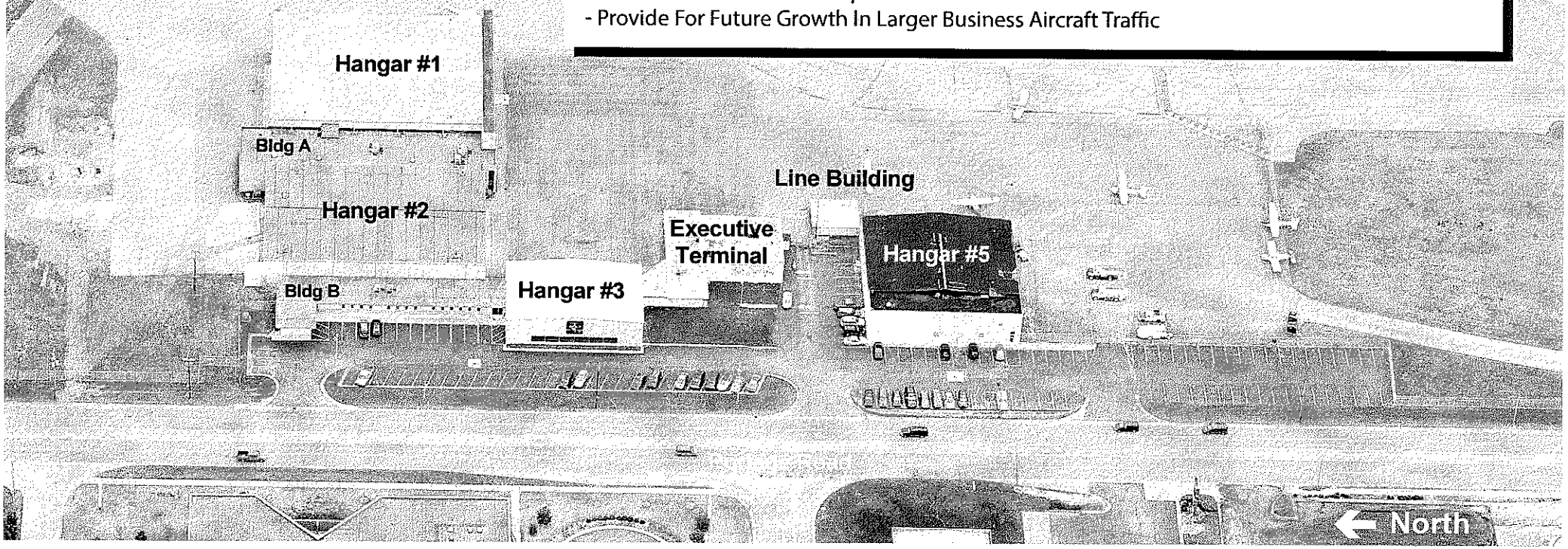
Current Traffic	8/2012-2/2013	Annualized
Base Customers	241	418
Visitors/Transient	465	792
Total Aircraft Parked	706	1210

Goals:

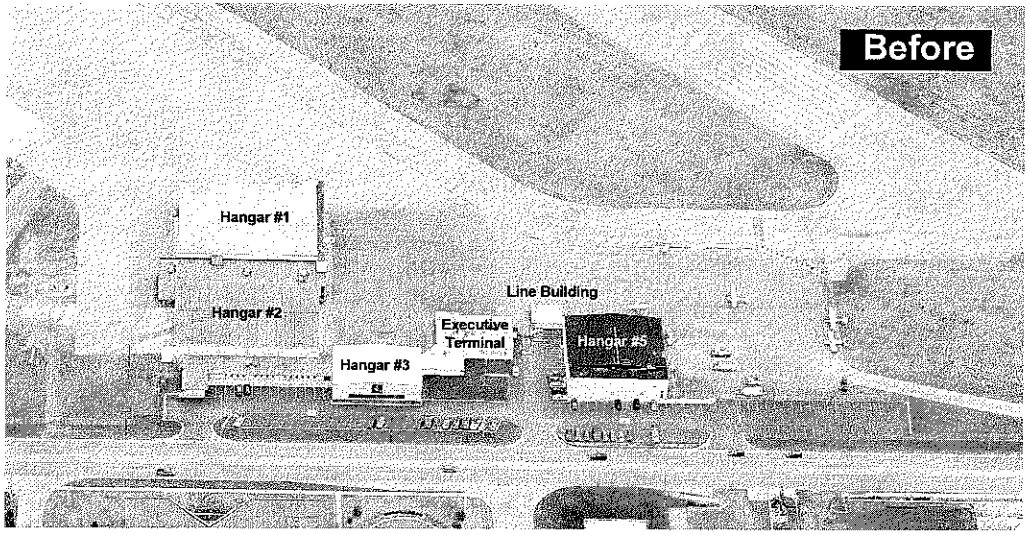
- Create Larger, Safe Ramp For Larger Aircraft & Increased Traffic
- Modernize Executive Terminal To Provide Positive Professional Impression
- Upgrade Street Entrance, Function And Impression With New Entry Drive & Parking Lot Repairs

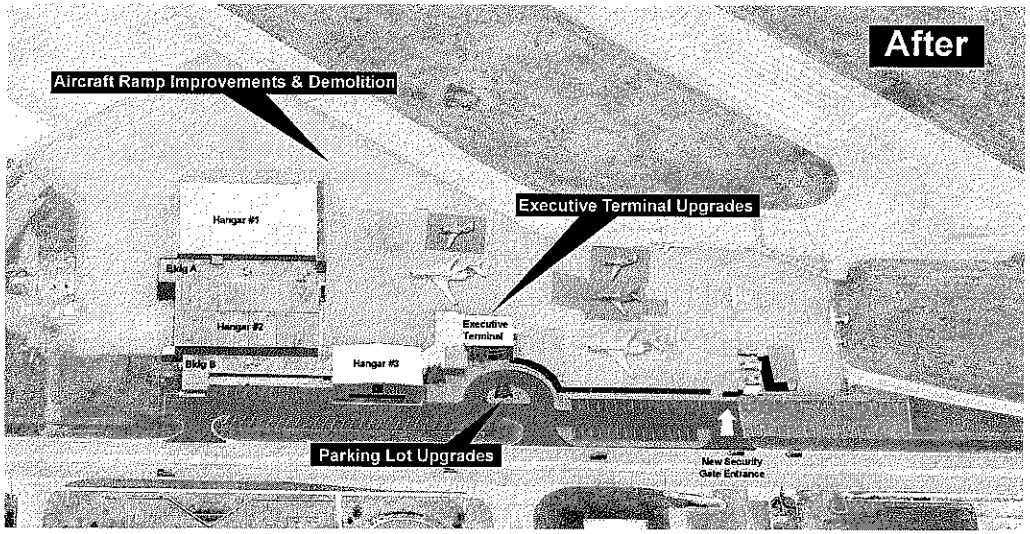
Economic Development:

- Create Positive Business/Private Aviation Entry Impression
- Enhance Economic Development In Kalamazoo
- Provide For Future Growth In Larger Business Aircraft Traffic



tectonic management group, inc
Architecture
Construction Management
General Contracting





Summary of Proposed Improvements

1.0 Airport

- 1.1 Demo Hangar #5/Line Bldg
- 1.2 Pave Repair Aircraft Ramp
- 1.3 Fence & Security Gate

+

2.0 Duncan Aviation

- 2.1 Stucco Exterior
- 2.2 New Entry Canopies
- 2.3 Paint Exterior Hangar #3
- 2.4 Remodel Executive Terminal Interior

+

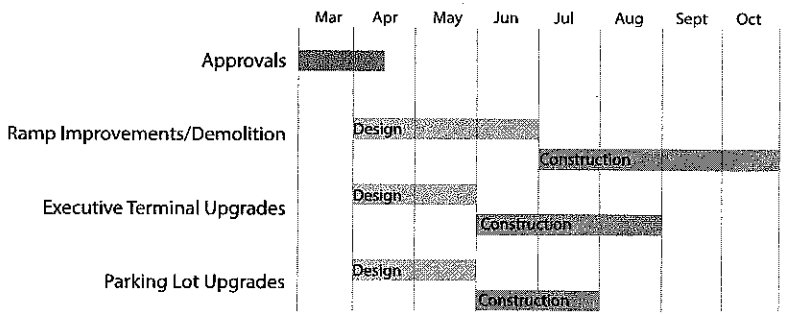
3.0 County Economic Development Fund

- 3.1 Pave Repair Parking Lot
- 3.2 New Circle Drive

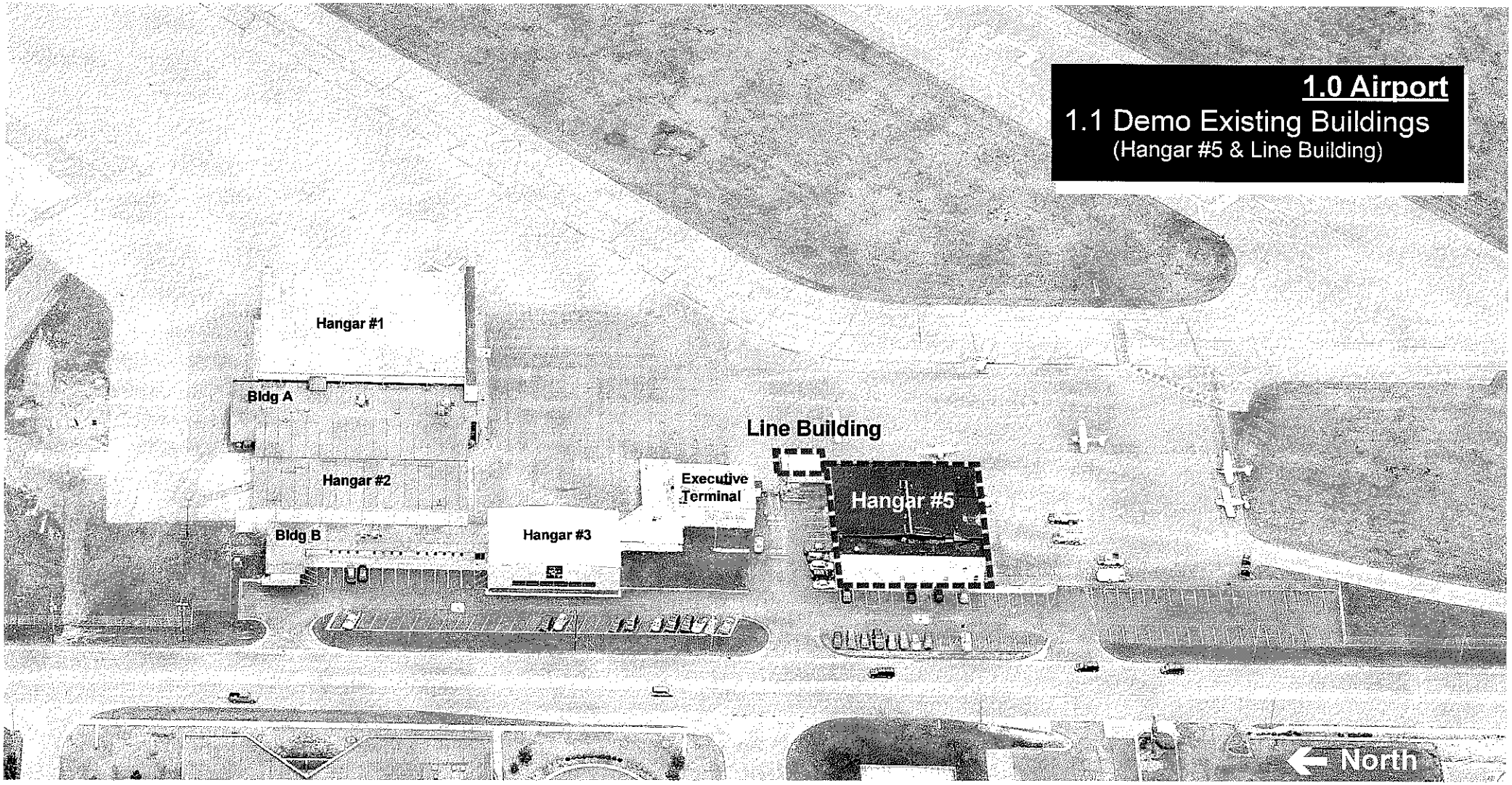
4.0 Options

- 4.1 Paint Hangars 1 & 2
- 4.2 New Fuel Truck Canopy

Potential Schedule 2013



1.0 Airport
1.1 Demo Existing Buildings
(Hangar #5 & Line Building)



Airport

1

Demo Hangar #5/Line Bldg

Conceptual Master Plan
03/07/2013

Executive Terminal Improvements

Duncan Aviation - Kalamazoo, Master Plan

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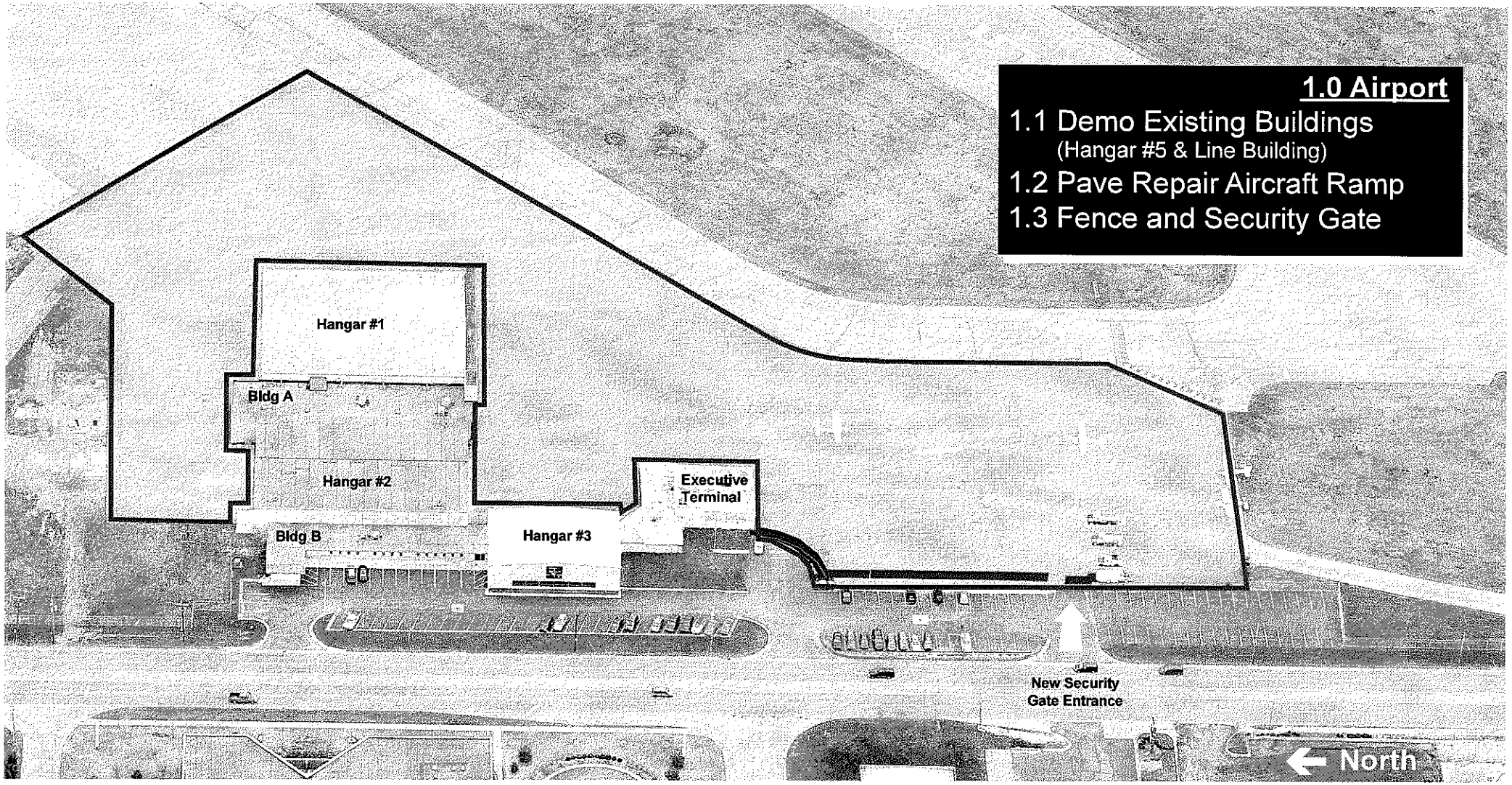
Construction Management
General Contracting



Airport

1

Demo Hangar #5/Line Bldg

Pave Repair Aircraft Ramp

Fence & Security Gate

Conceptual Master Plan
03/07/2013

Executive Terminal Improvements

Duncan Aviation - Kalamazoo, Master Plan

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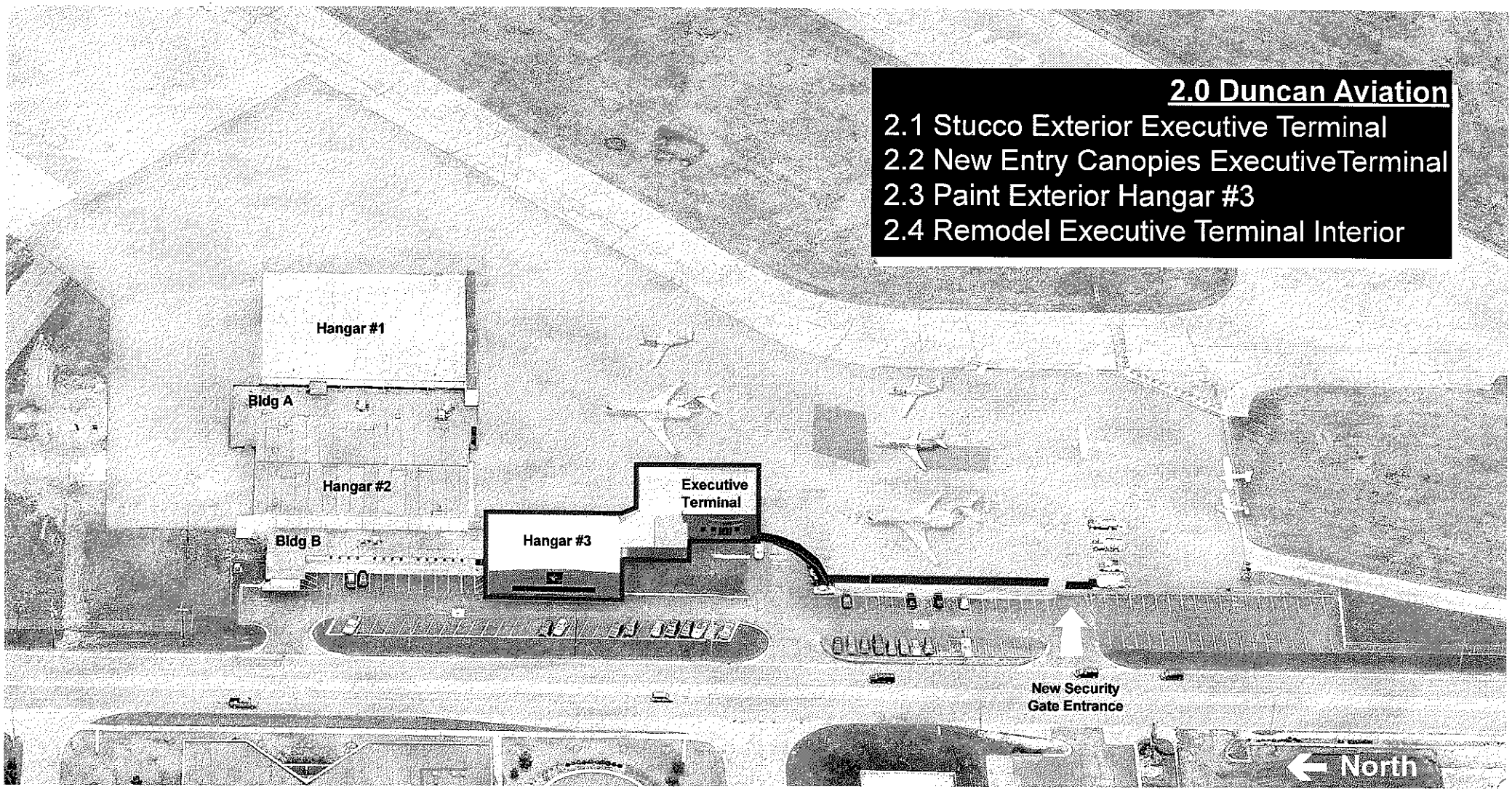
Architecture
Construction Management
General Contracting

2.0 Duncan Aviation

2.1 Stucco Exterior Executive Terminal
2.2 New Entry Canopies ExecutiveTerminal
2.3 Paint Exterior Hangar #3
2.4 Remodel Executive Terminal Interior



Airport

1 Demo Hangar #5/Line Bldg | Pave Repair Aircraft Ramp | Fence & Security Gate

\+

Duncan Aviation

2 Executive Terminal Improvements

Conceptual Master Plan
03/07/2013

Executive Terminal Improvements

Duncan Aviation - Kalamazoo, Master Plan

tectonic management group, inc.
Architecture
Construction Management
General Contracting

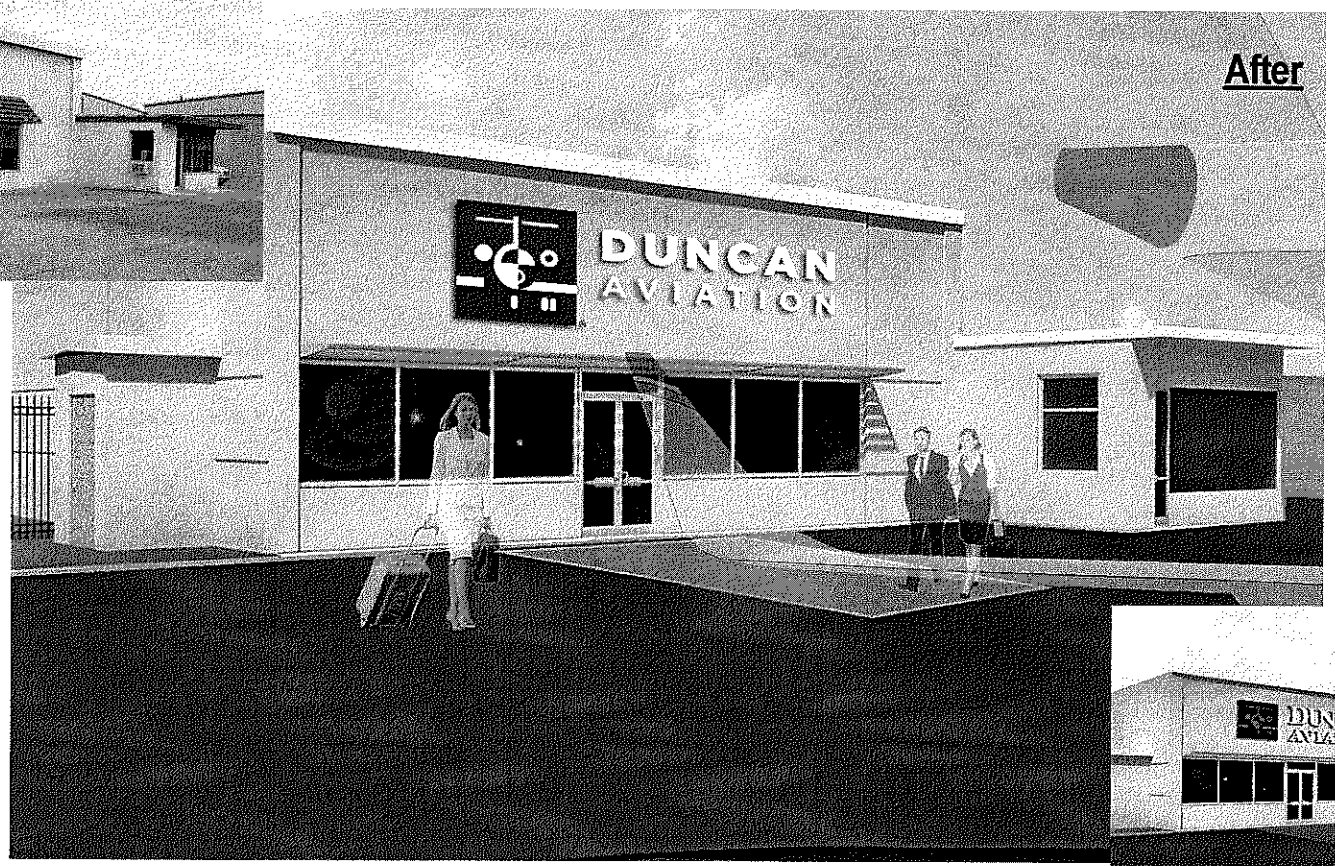
Before

Executive Terminal Upgrades

- Energy Efficient Insulated Stucco Upgrade
- Entry Shading Canopy
- Interior Remodel
- Paint Adjoining Hangar

Duncan Aviation
Airside

After



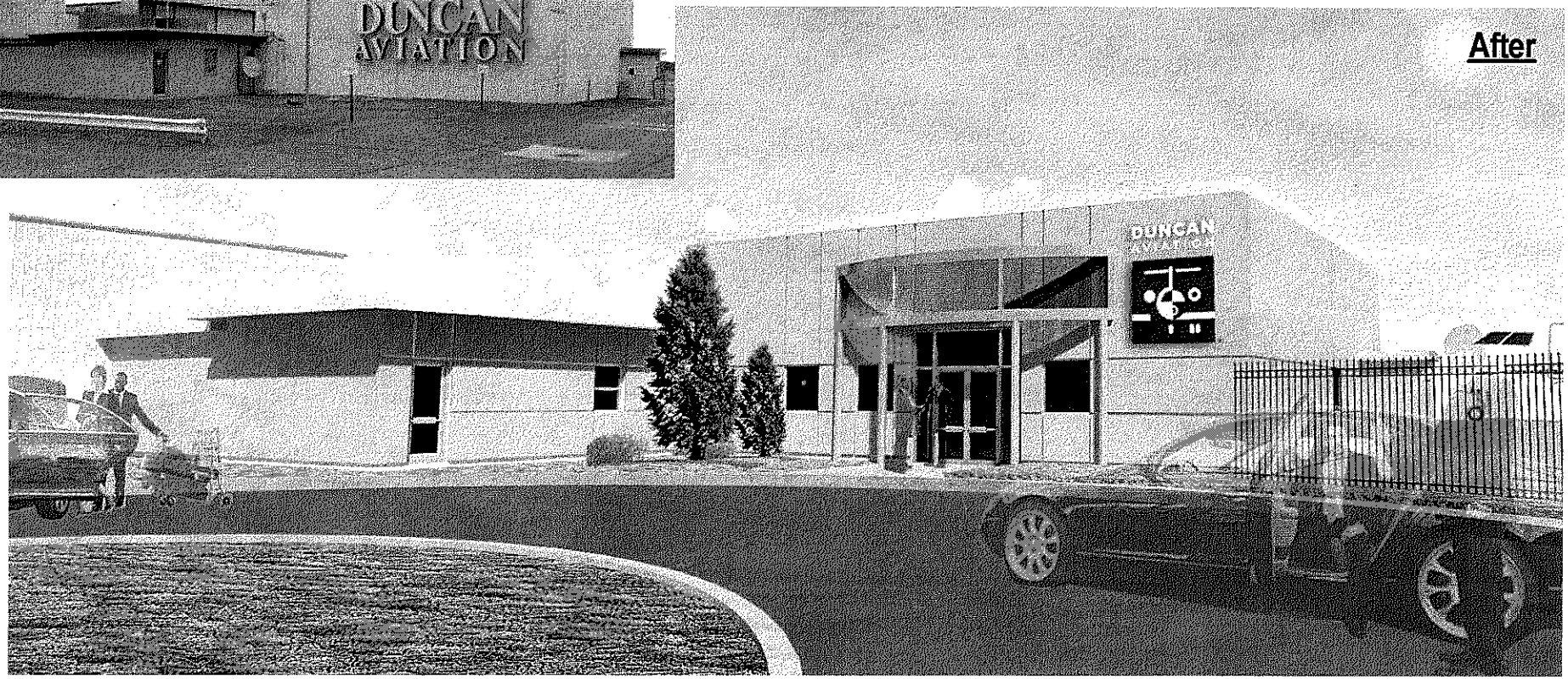
Original Sign

Before

Executive Terminal Upgrades
- Energy Efficient Insulated Stucco Upgrade
- Entry Canopy
- New Modern Signage
- New Entry Door
- Interior Remodel
- Paint Adjoining Hangar

Duncan Aviation
Landside

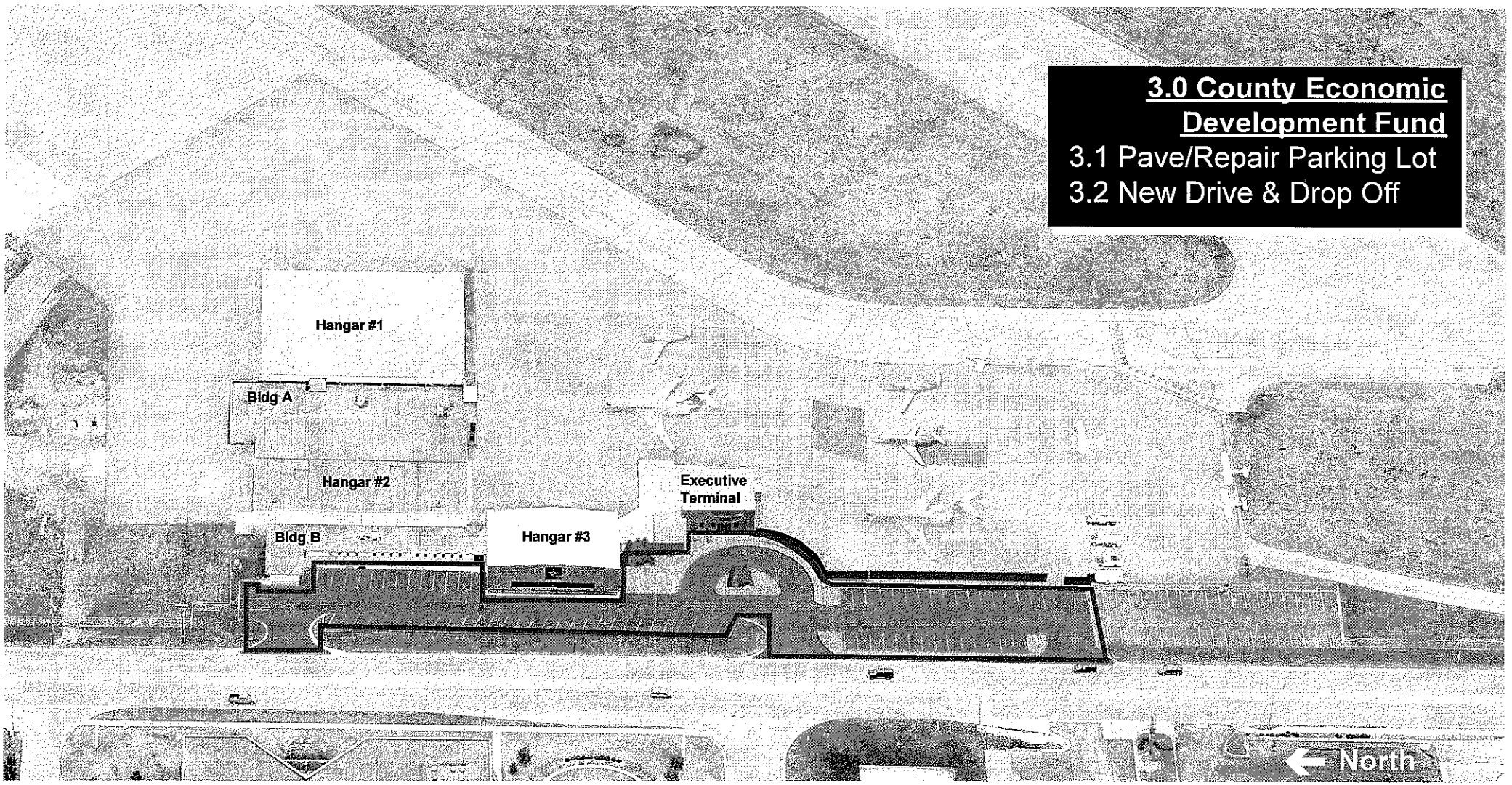
After



3.0 County Economic Development Fund

3.1 Pave/Repair Parking Lot

3.2 New Drive & Drop Off



Airport

1 Demo Hangar #5/Line Bldg + Pave Repair Aircraft Ramp + Fence & Security Gate

Duncan Aviation

+ 2 Executive Terminal Improvements

County Economic Development Fund

+ 3 Pave Repair Parking Lot & New Circle Drive

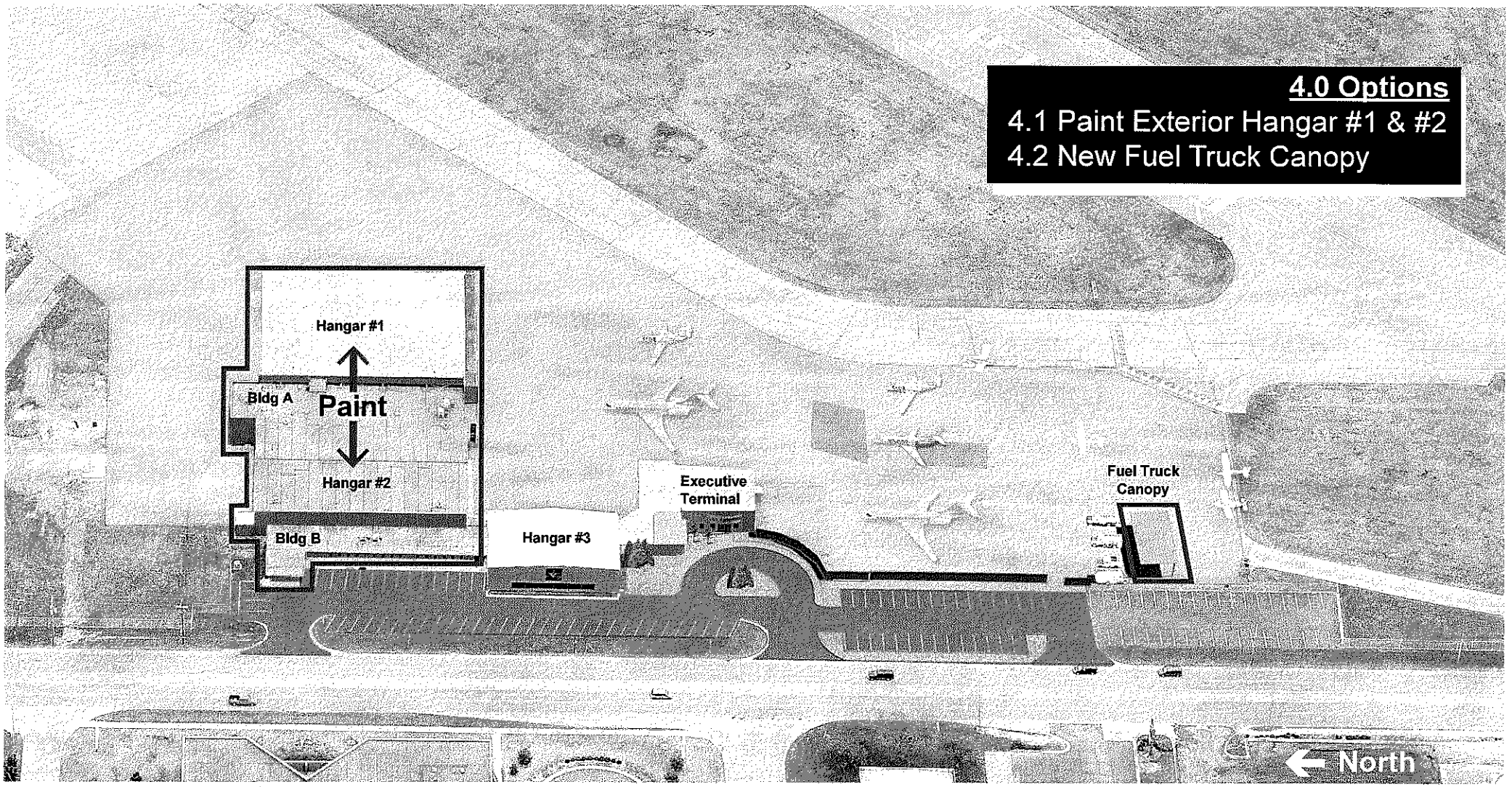
Conceptual Master Plan
03/07/2013

Executive Terminal Improvements

Duncan Aviation - Kalamazoo, Master Plan

tectonic management group, inc | Architecture Construction Management General Contracting

4.0 Options
4.1 Paint Exterior Hangar #1 & #2
4.2 New Fuel Truck Canopy



Airport
1 Demo Hangar #5/Line Bldg
Pave Repair Aircraft Ramp
Fence & Security Gate
+ Duncan Aviation
2 Executive Terminal Improvements
+ County Economic Development Fund
3 Pave Repair Parking Lot & New Circle Drive
+ Options
4 Paint Hangars 1 & 2
Fuel Truck Canopy

Conceptual Master Plan
03/07/2013

Executive Terminal Improvements

Duncan Aviation - Kalamazoo, Master Plan

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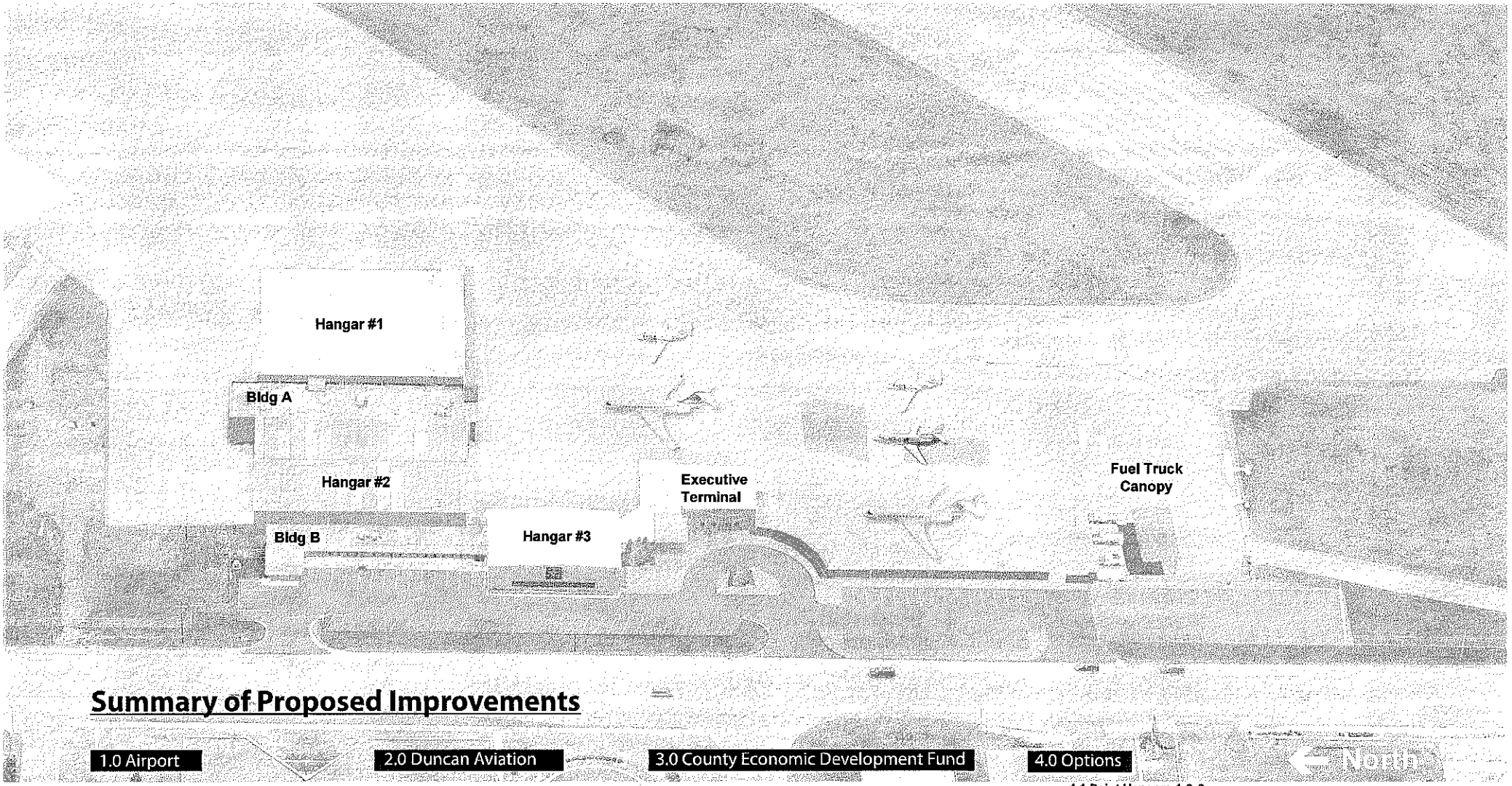

Summary of Proposed Improvements

1.0 Airport

1.1 Demo Hangar #5/Line Bldg
1.2 Pave Repair Aircraft Ramp
1.3 Paint Hangars 1 & 2
1.4 Fence & Security Gate

+

2.0 Duncan Aviation

2.1 Stucco Exterior
2.2 New Entry Canopies
2.3 Paint Exterior Hangar #3
2.4 Remodel Terminal Interior
2.5 New Fuel Truck Canopy

+

3.0 County Economic Development Fund

3.1 Pave Repair Parking Lot
3.2 New Circle Drive

4.0 Options

4.1 Paint Hangars 1 & 2
4.2 New Fuel Truck Canopy

Conceptual Master Plan
03/07/2013

Executive Terminal Improvements

Duncan Aviation - Kalamazoo, Master Plan

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4.1P.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: MAY 1, 2013

SUBJECT: PARKER HANNIFIN CORPORATION; REQUEST FOR CREATION OF A RESTRICTED ZONE

INTRODUCTION

The Kalamazoo County Sanitary Code authorizes the Board of Commissioners to designate Groundwater Restricted Use Zones within Kalamazoo County. The Sanitary Code also establishes a process a person must follow in order to have the Board designate a Groundwater Restricted Use Zone. A Groundwater Restricted Zone designation means that property owners within the Zone cannot maintain existing groundwater wells, or install new groundwater wells, except in limited circumstances. The purpose for designating the Zone is to protect public health by preventing contaminated groundwater from coming into contact with people (e.g. drinking water, swimming pools, etc.). Pursuant to the Sanitary Code, the Board can designate an area as a Groundwater Restricted Use Zone if:

1. The groundwater is contaminated; and,

2. State or Federal law requires the party responsible for remediating the contamination to secure agreements from the property owners that they will not use the groundwater; and,

3. The Michigan Department of Environmental Quality, or the Federal Environmental Protection Agency, approves of the creation of the Groundwater Restricted Use Zone; and,

4. The party responsible for remediating the contamination pays for the cost of processing the Application for the Groundwater Restricted Use Zone, and, connecting people in the zone to municipal water or another safe drinking water system.

PARKER HANNIFIN CORPORATION'S REQUEST FOR CREATION OF A RESTRICTED ZONE

On March 23, 2006, Mr. Donald Gilmer, Kalamazoo County Administrator, received a "Request for Preliminary Consideration for the Establishment of a Groundwater Restricted Zone Downgradient of the ABEX/NWL Parker Hannifin Corporation Facility, 2220 Palmer Avenue, Kalamazoo, Michigan." GeoSyntech Consultants submitted the Request on behalf of the Parker Hannifin Corporation which is the successor company to the Pneumo Abex Corporation (Collectively referred to as Parker Hannifin). If the Zone is created, it will be approximately 500 acres in size and is located primarily in Kalamazoo Charter Township. The proposed Zone includes the County Expo Center, County Sheriff's Office, and the Lake Street Neighborhood. A map of the proposed area is attached to this Memorandum

As required by Article IIIb of the Kalamazoo County Sanitary Code, the Environmental Health and Laboratory Services Bureau reviewed the 2006 Request. Based upon that review, the Administrative Staff and the Environmental Health and Laboratory Services Bureau recommended that the Board of Commissioners authorize Parker Hannifin to submit an application for the establishment of a Groundwater Restricted Use Zone. The Board of Commissioners accepted that recommendation and notified Parker Hannifin on June 12, 2006 that it could submit an Application for the Establishment of a Groundwater Restricted Use Zone.

On April 16, 2012, after a number of years of study and discussions with the Michigan Department of Environmental Quality, Parker Hannifin submitted a formal "Request for the Establishment of a Groundwater Restricted Zone Downgradient of the Parker Hannifin Corporation Facility, 2220 Palmer Avenue, Kalamazoo, Michigan" (GWRZ Application) to the County Administrator. This application was forwarded to the County's Environmental Health Office for review. As part of this review, and pursuant to the provisions of the County's Sanitary Code, the Environmental Health Office referred the GWRZ Application to the outside engineering firm of Fleis & Vandenbrink Engineering, Inc., to review the GWRZ Application for completeness and compliance with the provisions of the Sanitary Code.

Pursuant to the provisions of the Sanitary Code, Parker Hannifin paid for the Flies & Vandenbrink review. Flies & Vandenbrink's agreed that it would be appropriate to create a Groundwater Restricted Use Zone to address the groundwater contamination and protect public health. However, Flies & Vandenbrink recommended that the Zone should be larger, and include more properties, than either Parker Hannifin or the MDEQ. Neither Parker Hannifin, nor the MDEQ, have changed their positions on the size of the proposed Zone because of the Flies & Vandenbrink recommendation.

At this time, the Environmental Health Bureau and Administrative staff believe that the GWRZ Application is complete and the Board of Commissioners should hold a Public Hearing at its Meeting on Tuesday June 18, 2013. The purpose of the Public Hearing is to provide Parker Hannifin with the opportunity to present information in support of the creation of a Groundwater Restricted Use Zone, and receive citizen comments. At the Public Hearing, Parker Hannifin will be responsible for convincing the Board of Commissioners that a Groundwater Restricted Use Zone should be created and that the size of the Zone should be the same as proposed by Parker Hannifin and approved by the MDEQ. Parker Hannifin is responsible for notifying property owners in the proposed Zone of the date and time of the Public Hearing. The MDEQ and Flies & Vandenbrink will also be provided with the Notice of the date and time of the Public hearing.

Thank you for your time and consideration. Please contact me at your convenience at (383-8968) if you have any questions, comments or concerns regarding this Memorandum.

PARKER HANNIFIN CORPORATION - SITE SOURCE AREA

LEGAL DESCRIPTION OF THE SITE SOURCE AREA AT THE PARKER HANNIFIN CORPORATION FACILITY IN KALAMAZOO, MI:

PART OF THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 2 SOUTH, RANGE 11 WEST, CITY OF KALAMAZOO, KALAMAZOO COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 26; THENCE NORTH 89° 19' 33" WEST ON THE EAST AND WEST QUARTER LINE OF SAID SECTION 26 A DISTANCE OF 308.30 FEET; THENCE NORTH 00° 40' 27" EAST PERPENDICULAR TO SAID EAST AND WEST QUARTER LINE 588.79 FEET TO THE POINT OF BEGINNING OF THE LAND HEREIN DESCRIBED: THENCE NORTH 89° 23' 19" WEST 62.30 FEET; THENCE NORTH 34° 33' 13" WEST 60.04 FEET; THENCE NORTH 00° 05' 43" EAST 109.22 FEET; THENCE SOUTH 89° 44' 52" EAST 179.81 FEET; THENCE SOUTH 00° 39' 07" WEST 49.61 FEET; THENCE NORTH 89° 14' 11" WEST 1.71 FEET; THENCE SOUTH 00° 33' 14" WEST 20.13 FEET; THENCE SOUTH 63° 44' 39" EAST 15.00 FEET; THENCE SOUTH 00° 43' 49" WEST 11.64 FEET; THENCE SOUTH 24° 53' 23" WEST 37.08 FEET; THENCE NORTH 89° 16' 11" WEST 23.65 FEET; THENCE SOUTH 37° 48' 56" WEST 28.67 FEET; THENCE NORTH 88° 59' 06" WEST 36.74 FEET; THENCE SOUTH 03° 23' 51" WEST 15.26 FEET TO THE POINT OF BEGINNING. CONTAINING 0.593 OF AN ACRE MORE OR LESS.

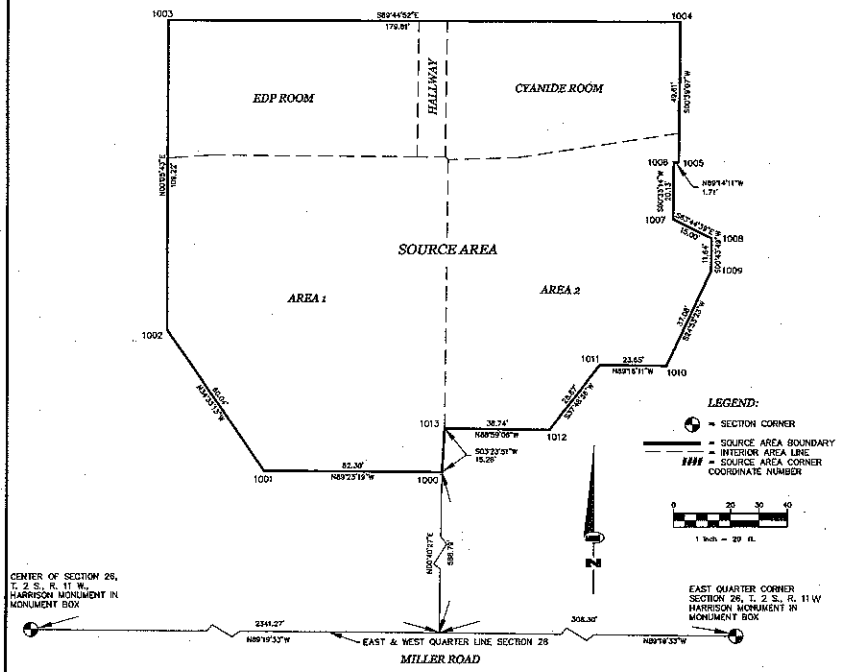
BEARINGS ARE RELATED TO THE MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE.

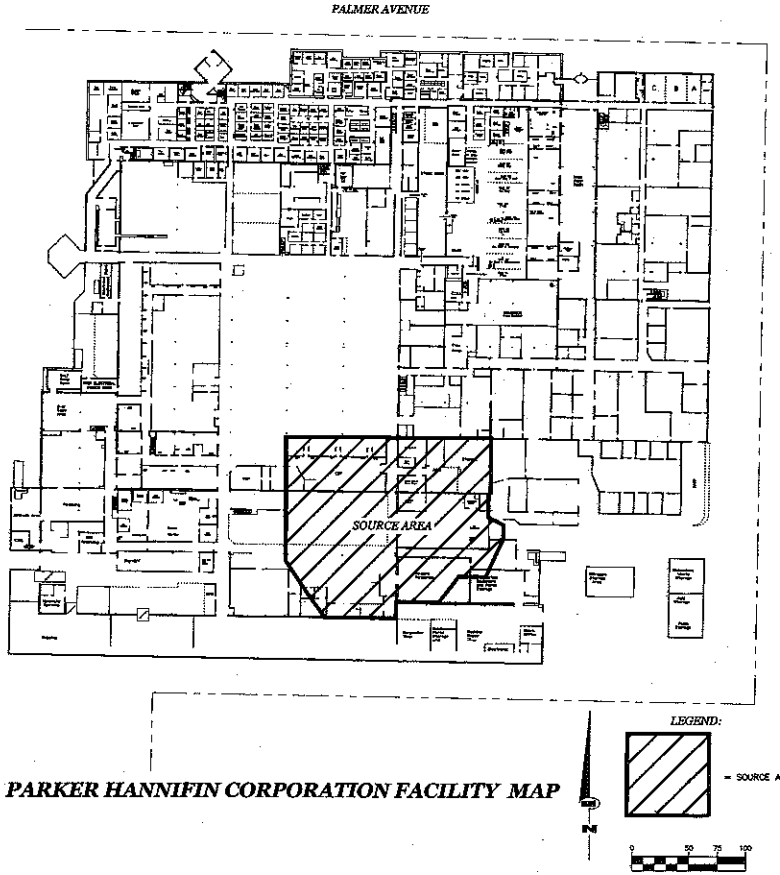
THIS IS NOT A BOUNDARY SURVEY. NO CORNER MONUMENTATION WAS SET.

COORDINATE TABLE:

POINT	NORTHING	EASTING
1000	282308.307	12802622.613
1001	282308.972	12802560.314
1002	282356.420	12802526.261
1003	282467.644	12802526.443
1004	282466.852	12802706.253
1005	282417.242	12802705.688
1006	282417.265	12802703.980
1007	282397.140	12802703.766
1008	282390.505	12802717.238
1009	282376.869	12802717.089
1010	282345.229	12802701.482
1011	282345.531	12802677.830
1012	282322.885	12802660.254
1013	282323.536	12802623.517

COORDINATES ARE RELATED TO THE MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE.





PARKER HANNIFIN CORPORATION FACILITY MAP

REV.	DESCRIPTION	BY	DATE

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STATE OF MICHIGAN
GARY D. HAHN
LAND SURVEYOR
No. 38118
LICENSED LAND SURVEYOR

GARY D. HAHN
38118

WIGHTMAN & ASSOCIATES, INC.
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SOURCE AREA LEGAL DESCRIPTION DRAWING

JOB NO. 100374

DRAWN BY: GDH
CHECKED BY:
APPROVED BY:
DATE: 10/08/2010
SCALE: 1" = 20'

DRAWING NO.
X-100374

John Faul, Deputy County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

TO: Board of Commissioners

FROM: John Faul, Deputy County Administrator

CC: Peter Battani, County Administrator
Tracie Moored, Director of Finance & Administrative Services
Thom Canny, Corporate Counsel

DATE: May 7, 2013

SUBJECT: Facilities Master Plan Update

At the May 7, 2013 Committee of the Whole, we will present an update on the Facilities Master Plan (FMP) report. No action is required. The goal of the presentation is to provide a summary of current projects including significant dates/benchmarks for each of them.

Background

On June 5, 2012 The County Board of Commissioners approved the FMP. A copy of the report is not attached to this brief, but it is available on our website. If you prefer, we can send a PDF copy electronically, or print a hard copy. Please let us know if you have preference.

The FMP relates to the following strategic goals: provide safe, functional, and efficient justice facilities; prepare for long term operations; and utilize employees in an efficient, effective and productive manner. The following is a general concept for the location of County operations. It is a continuation of ongoing efforts to improve facilities countywide, which include the Jail, Juvenile Facility, Airport, Expo Center, Trails, etc.

The long range plan reduces our non-jail and Parks footprint to four main County locations: Gull Road, Cross Town, Michigan Avenue Court House (MAC), and the Administration Building. This is a reduction from seven (non-jail/Parks) locations. The consolidation of space will enhance our justice facilities, increase citizen access to County services, and improve facility maintenance efficiencies. Each is applicable to our strategic goals. The recommendation was based on the following assumptions, which remain valid, including our financing projections:

1. We are committed to the Gull Road/Juvenile Facility site because of previous capital expenditures.

2. We are committed to the MAC because of historical/political significance.
3. We have a long term lease at Cross Town.
4. The Administration Building remains part of the plan because of its location, it is owned, it is the location of the Board of Commissioners and Elected Officials, and its proximity to collaborative services.
5. We will extend but not renew a long term lease at Nazareth.
6. There will be a relatively stable headcount of County employees.
7. Included in the FMP are allocations for long term deferred maintenance projects.
8. We will allocate a significant portion of State Revenue Sharing to long term capital expenses.

Summary

We have four projects in progress. Below is a summary of each and projected dates for formal Board consideration and action. Also, I have attached a spreadsheet that provides the projected timetable of each of the projects.

Healy Street

This project is a building adjacent to the Jail and will house Video Visitation, the Office of Community Corrections, and State Probation & Parole. We have acquired the site, demolished the existing structures, and have gone through the design phase. Presently, we are finishing construction documents. Once those are complete, we will request the Board for permission to bid the project and subsequently, request permission to proceed with a recommended contractor. The timetable for completion is the end of 2013.

Important Dates

1. Request to Issue Bids: May 21st, CoW
2. Approve Construction Contract, July 2nd, BoC

Gull Road Court Facility

The project is to construct a 70,000 square foot Court Facility that would house Family Court, Probate Court, and Office of the Prosecuting Attorney. It would include aspects to allow for secure transportation and movement of incarcerated people. The Family Court and Prosecutor would vacate the existing Family Court Building and Probate Court would vacate the Cross Town Facility. The vacated space is to be repurposed for other County operations (see below). The site has been acquired and we are actively involved in the design phase utilizing Tower Pinkster. We are in the process of selecting a Construction Manager. The projected general timetable is:

Select Construction Manager: May 21st, BoC
Schematic Design: May – July, 2013
Design Development: July – October, 2013
Construction Documents: October, 2013 – January, 2014
Approve Construction Bid Documents: February, 2014
Begin Construction: March, 2014
Finish Construction: December, 2015

Important Dates:

1. Schematic Design Meetings: Tuesday and Wednesday, May 14th & 15
2. Schematic Design Meetings: Tuesday and Wednesday, June 11th & 12th
3. Schematic Design Meeting: Friday, July 12th
4. Remaining Meetings to be determined

Deferred Maintenance

The FMP identified substantial deferred maintenance requirements in MAC, existing Family Court Building, and the Administration Building. We have initiated some of the projects that we can engineer and implement internally. However, we will bring forth a recommendation to utilize Eckert Wordell to facilitate the design of the remainder of the deferred maintenance projects, remodeling the existing Family Court and Administration Building to repurpose them once vacated by the Courts and Prosecutor, and facilitate the logistics of moving offices with minimal disruption. Eckert Wordell went through the interview and selection process when determining Architects & Engineers for Phase 1 of the FMP. We recommended Tower Pinkster for the Gull Road Court Facility and Eckert Wordell for the deferred maintenance/repurposing of existing facilities.

Important Dates:

1. Eckert Wordell Contract Presentation: May 21st, CoW
2. Eckert Wordell Contract Approval: June 4th, BoC
3. Design Meetings: July – October, 2013

Animal Care & Resource Center (ACRC):

We have been in discussions with the Humane Society to develop a jointly operated ACRC. While the details of the finances are being determined, it is projected this collaborative effort will result in a more efficient and safe shelter at a lower cost than if we built a facility on our own. It is projected that we would need a new shelter within five years. The Humane Society has entered into a purchase agreement in an existing building. If ultimately recommended and approved, we would lease space for our operations.

Important Dates:

1. Presentation of Cooperative Agreement with Humane Society: June 4th, CoW
2. Approval of Cooperative Agreement with Humane Society: June 18th, BoC
3. Ongoing financial analysis, June
4. Presentation of Lease with Humane Society, July 2nd, CoW
5. Approval of Lease with Humane Society, July16th, BoC
6. If approved design meetings to be determined
7. Projected occupancy, January, 2015

	2013		2014		2015		2016		2017		2018		2019		2020	
	Jan - Jun	Jly - Dec	Jan - Jun	Jly - Dec	Jan - Jun	Jly - Dec	Jan - Jun	Jly - Dec	Jan - Jun	Jly - Dec	Jan - Jun	Jly - Dec	Jan - Jun	Jly - Dec	Jan - Jun	Jly - Dec
Healy St																
Construction																
Move State/OCC																
GRCF																
Design Development																
Constuction Docs																
Bidding																
Construction																
Relocate Courts																
MAC																
Exterior																
Interior																
Relocate Courts/Pros																
Administration																
Relocate State																
Renovate 3rd Fl																
Move HCS Non-Clinical																
Move Plan & Dev																
Renovate 1st Fl/Bsmt																
Relocate FOC																
Move Prosecutor																
Renovate 4th fl																
Move Admin																
Renovate 2nd fl																
Family Court																
Relocate MAC Courts																
Renovate																
Move HCS Clinical																
Nazareth																
Extend Lease																
Maintenance																
ACRC																

6.

OFFICE OF FINANCE ADMINISTRATIVE SERVICES

Tracie Moored, Director

201 WEST KALAMAZOO AVENUE
KALAMAZOO, MI 49007
PHONE: (269) 384-8090
FAX: (269) 383-6448

DATE: May 7, 2013

TO: Board of Commissioners

FROM: Peter Battani, County Administrator/Controller
Tracie Moored, Finance and Administrative Services Director

RE: Post Employment Benefit Discussion – Pension Information

Please find the attached documents that we will present and review during the May 7, 2013 Committee of the Whole. As we begin the discussion of the County's Pension instruments we are providing some basic and historical information to set the table for future detailed discussions.

Please contact either of us with any questions you may have.

Historical Information

457 plans
In the early 1980's, the County made available an employee contribution plan, 457. This allows employees to contribute, on a pre-tax basis, dollars up to the IRS determined maximum.

- The county makes no monetary contributions. We provide administrative support in coordinating with the current vendor, Nationwide. There are just over 400 employees participating in the plan.

In 2005, at the request of the Sheriff's Unions, a separate 457 plan was created solely for these employees. The county makes no monetary contributions. The current vendor is PPS &V.

- The county makes no monetary contributions. We do not have access to participant records as we do not administer the plan.

District Court
As part of the Court consolidation in 1998, this 401(a) plan was set up to replicate the City of Portage's plan at the time.

- Through a consolidation agreement, 14% contributions are made on the employee's base salary. We do not contribute on overtime or bonus payments. Members do not contribute. No new members are accepted. District Court employees now participate in the County's Defined Benefit plan.
  - Active Members~ 4 Annual Contribution~$ 32,000

FOP/ KCSDSA (Sheriff Office Unions)
In the early 1980's, the Sheriff's Unions requested through bargaining, the separation from the County's defined benefit plan. The Defined Contribution (DC) plan was created.

- Through bargaining, 16% of gross pay is contributed to the plan on behalf of the County. No employee contribution to this plan is required.
  - Active Members~ 204 Annual Contribution~$2,163,000

Kalamazoo County Employee Retirement System
The Defined Benefit (DB) plan was created in 1960 to provide an annualized pension benefit.

- Based on years of service, Final Average Salary (FAS) and a multiplier, an annualized payment is calculated upon retirement. No employee contribution to this plan is required. The County makes yearly contributions as designated by an actuarial calculation. The plan is currently over funded.
  - Active Members~ 738 Annual Contribution~$2,238,000

Simple Definitions

	Defined Benefit Plan DB Traditional	Defined Contribution Plan DC 401(k), 403 (b) 457
Contribution Method	Monetary contributions are made on behalf of each employee. The amount is determined by an annual actuarial valuation with adopted assumptions.	Employees make contributions. Employers may choose to offer to contribute at certain levels.
Investments	Contributions for all employees are pooled and invested by professional asset managers.	Investment portfolios consist of individual accounts for each employee. Employees make all investment decisions and choose from a range of options offered.
Distribution	A monthly benefit is dispersed based on a set calculation, while the employee is alive. Percentage multiplier x years of service x final average salary.	The money available is the amount accumulated upon separation or retirement.
Characterization **> Employee** **> Employer**	**Security** **Monetary Value**	**Choice** **Budgetary Control**

7.

Peter Battani, County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

To: Board of Commissioners

From: Peter Battani

Date: May 1, 2013

Re: Construction of Committee of the Whole meetings

With the support of the Chair and Vice Chair, we have made some slight alterations in the construction of the Committee of the Whole agenda to help manage our time more efficiently and effectively at the Committee of the Whole.

First, we have included a slightly smaller number of agenda items in order to provide more time to present and discuss each item. Second, we have changed the time frames to allot time for both presentation and discussion, not just presentation. By posting the total time allotted, we hope it will assist all of us in managing the time for each item more effectively.

If we still go over the allotted time in the Committee of the Whole for whatever reason, we can shorten or postpone the last item.

We hope this helps. Please let us know if you have any questions or concerns.